

## COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R2 / 1-07) Prescribed by the Department of Local Government Finance

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2008	PAY	20_	<u>09</u>

FORM CF-1 / Real Property

### **PRIVACY NOTICE**

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1,1-12,1-5.1 (c) and (d).

This statement is being completed for real property that qualifies under the following Indiana Code (check one box):
Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)
Eligible vacant building (IC 6-1.1-12.1-4.8)

INSTRUCTIONS:

This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b))

Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1 / Real Property).

This form must accompany the initial deduction application that is filed with the County Auditor.

- Inis form must accompany the initial deduction application that is filed with the County Auditor.

  Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)

  The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))

  With the engaging of the Designating Body compliance information for multiple explorer may be consolidated as one (4) compliance from (CE 4 / Bod Designation Body compliance information for multiple explorer may be consolidated as one (4) compliance from (CE 4 / Bod Designation Body compliance information for multiple explorer may be consolidated as one (4) compliance from (CE 4 / Bod Designation Body compliance information for multiple explorer may be consolidated as one (4) compliance from (CE 4 / Bod Designation Body compliance information for multiple explorer may be consolidated as one (4) compliance from (CE 4 / Bod Designation Body compliance information for multiple explorer may be consolidated as one (4) compliance from (CE 4 / Bod Designation Body compliance information for multiple explorer may be consolidated as one (4) compliance from (CE 4 / Bod Designation Body compliance information Body co
- With the approval of the Designating Body, compliance information for multiple projects may be consolidated on one (1) compliance form (CF-1 / Real Property).

SECTION 1	TAXPAYER INFORMATION		
Name of taxpayer			
Hitachi Cable Indiana, Inc.			
Address of taxpayer (number and street, city, state, and ZIP code)			
5300 Grant Line Road, New Albany, IN 4715	0		
lame of contact person		Telephone	number
Tim Mueller		(812) 9	945-9011
SECTION 2 LOCA	ATION AND DESCRIPTION OF PROPER	TY	
Name of designating body		Resolution	n number
Common Council of the City of New Albany		06-36	
Location of property	County	1	ing district number
5300 Grant Line Road	Floyd	2200	
Description of real property improvements:		1	d starting date (month, day, year)
Addition to current building (Plt A) for product	ion of all Hybrid Electric Vehicle (		1/2006
	ion of all Hybrid Closure vertice (		d completion date (month, day, year,
platforms		03/3	1/2007
SECTION 3	EMPLOYEES AND SALARIES		
EMPLOYEES AND	SALARIES	AS ESTIMATED ON S	
Current number of employees		445	494
Salaries		13,870,000.00	14,800,000.00
Number of employees retained		445	494
Salaries		13,870,000.00	14,800,000.00
Number of additional employees		100	50
Salaries		2,000,000.00	1,250,000.00
SECTION 4	COST AND VALUES		
COST AND VALUES	REAL ESTA	TE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASS	ESSED VALUE
Values before project	9,700,000.00		2,425,000.00
Plus: Values of proposed project	2,360,000.00		590,000.00
Less: Values of any property being replaced			0.045.000.00
Net values upon completion of project	12,060,000.00		3,015,000.00
ACTUAL	COST	ASS	ESSED VALUE
Values before project	9,700,000.00		2,425,000.00
Plus: Values of proposed project	2,360,000.00		590,000.00
Less: Values of any property being replaced			0.045.000.00
Net values upon completion of project	12,060,000.00		3,015,000.00
SECTION 5 WASTE CONVERT	ED AND OTHER BENEFITS PROMISED	BY THE TAXPAYER	
WASTE CONVERTED AND OT	HER BENEFITS	AS ESTIMATED ON	SB-1 ACTUAL
Amount of solid waste converted			
Amount of hazardous waste converted			
Other benefits:			
SECTION 6	TAXPAYER CERTIFICATION		
1 hereby ce	ertify that the representations in this staten		
Signature of authorized representative	Title	4	igned (month, day, year)
Signature of authorized representative	VP - Finance 8	Admin 04/	16/2008
10000			

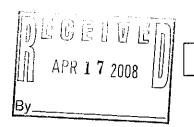
# OPTIONAL FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

- This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement
  of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include
  the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. A copy of the notice will be sent to the
  County Auditor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner and (2) the County Auditor.

We have reviewed the CF-1 and	find that:			
the property owner IS in sub	ostantial compliance			
the property owner IS NOT	in substantial compliance			
other (specify)				
Reasons for the determination (attach	additional sheets if necessary)			
Signature of authorized member				Date signed (month, day, year)
Attested by:			Designating body	
If the property owner is found r time has been set aside for the	not to be in substantial compliance purpose of considering complian	e, the propertice.	ty owner shall receive the opportunity t	or a hearing. The following date and
Time of hearing AM	Date of hearing (month, day, year)	Location of h	earing	
·	HEARING RESU	LTS (to be o	completed after the hearing)	
	Approved		Denied (see instruction 5 above)	
Reasons for the determination (attach	additional sheets if necessary)			
Signature of authorized member				Date signed (month, day, year)
Attested by:			Designating body	
	APPEA	AL RIGHTS I	IC 6-1.1-12.1-5.9(e)]	
A property owner whose dedu Circuit or Superior Court too	-ti is designating	hody may s	onneal the designating body's decision	by filling a complaint in the office of the stermined against the property owner.



State Form 51765 (R / 1-06) Prescribed by the Department of Local Government Finance



FORM CF-1 / PP

- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  - 2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between March 1, and May 15, of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between March 1, and the extended due date of each year.
  - 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance

SECTION 1	1.30	TAXPAYER II	VFORMATI	ON		•		
lame of taxpayer								
Hitachi Cable Indiana, Inc.								
address of taxpayer (number and street, city, state, and Z	IP code)							
5300 Grant Line Road, New Albany, IN 47	150							
lame of contact person				·		Telephone number		
Tim Mueller (812) 945-9011								
SECTION 2	LOCATIO	N AND DESC	RIPTION O	F PROPERTY				
lame of designating body						Resolution number		
Common Council of the City of New Albany						06-36		
ocation of property			Coun	ty		DLGF taxing distric	t number	
5300 Grant Line Road			Floy			22005		
Description of new manufacturing equipment, or new resequipment, or new logistical distribution equipment to be	earch and develo acquired.	opment equipme	nt, or new inf	ormation technolo	gy	Estimated starting 10/01/2006	date (mont	h, day, year)
Equipment for new production lines for I	Hybrid Elect	ric Vehicles	(HEV) pla	atforms: 384 I	OC .	Estimated complet	on date (m	onth, day, year)
Cable, 319 BAS, 319 AHS2 FWD, 319 F	WD and 31	9 AWD				06/01/2007		
SECTION 3		EMPLOYEES /	AND SALA	RIES				
	S AND SALA	RIES			AS EST	IMATED ON SB-	1 /	ACTUAL
Current number of employees					445.00		494	
Salaries					13,870,000	.00	14,800,	000.00
Number of employees retained	-				445.00		494	
Salaries					13,870,000	0.00	14,800,0	00.00
Number of additional employees				· · · ·	100.00		20	
Salaries					2,000,000.	00	500,000	0.00
SECTION 4		COST AN	D VALUES	3				
	MANUFA EQUIF	CTURING MENT	R&DE	QUIPMENT	LOGK EQUI	LOGIST DIST EQUIPMENT		JIPMENT
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	26,000,000.00	6,500,000.00				<del> </del>		
Plus: Values of proposed project	2,400,000.00	600,000.00		_		<del>                                     </del>		
Less: Values of any property being replaced								<u> </u>
Net values upon completion of project	28,400,000.00	7,100,000.00						
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	26,000,000.00	<del>                                     </del>		<del> </del>		<del> </del>		<del> </del>
Plus: Values of proposed project	2,400,000.00	600,000.00		<del></del>				
Less: Values of any property being replaced				<del>  -</del> -				<del></del>
Net values upon completion of project	28,400,000.00	<u>.                                      </u>				1		1
NOTE: The COST of the property is confidential								
SECTION 5 WASTE CO	NVERTED A	ND OTHER BE	NEFITS P	ROMISED BY 1	HE TAXPAY	'ER		
WASTE CONVERTE	D AND OTHE	R BENEFITS			AS ESTIM	ATED ON SB-1	A	CTUAL
Amount of solid waste converted								
Amount of hazardous waste converted								
Other benefits:				ļ				
SECTION 6		TAXPAYER (	CERTIFICA	TION				
I hereby certify that the representations in this s	tatement are t	rue.						
Signature of authorized representative			Title VP - Fina	ance & Admin		Date signed (mo. 04/16/2008	nth, day, ye	ear)

## OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1). THAT WAS APPROVED AFTER JUNE 30, 1991.

- This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement
  of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- 3. If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
- 4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and find that:	•
the property owner IS in substantial compliance	
the property owner IS NOT in substantial compliance	
other (specify)	
Reasons for the determination (attach additional sheets if necessary)	
Signature of authorized member	Date signed (month, day, year)
Attested by:	Designating body
time has been set aside for the purpose of considering compliance.	property owner shall receive the opportunity for a hearing. The following date and
Time of hearing AM Date of hearing (month, day, year) Locati	ion of hearing
HEARING RESULTS (	to be completed after the hearing)
Approved	Denied (see instruction 5 above)
Reasons for the determination (attach additional sheets if necessary)	
Signature of authorized member	Date signed (month, day, year)
Attested by:	Designating body
APPEAL RIG	HTS [IC 6-1.1-12.1-5.9(e)]
A property owner whose deduction is denied by the designating body Circuit or Superior Court together with a bond conditioned to pay to	may appeal the designating body's decision by filing a complaint in the office of the the costs of the appeal if the appeal is determined against the property owner.





- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  - This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between March 1, and May 15, of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between March 1, and the extended due date of each year.

(CF-1).								
SECTION 1		TAXPAYER	INFORMATIO	ON				
Name of taxpayer		*				•		
Hitachi Cable Indiana, Inc.								
Address of taxpayer (number and street, city, state, and 2	IP code)	_						
5300 Grant Line Road, New Albany, IN 47	<b>/</b> 150							
Name of contact person						Telephone numb	ər	
Tim Mueller						(812) 945-90	11	
SECTION 2	LOCATIO	N AND DESC	RIPTION OF	PROPERTY				
Name of designating body						Resolution numb	er	
Common Council of the City of New Albany						05-46	_	
Location of property			County	У		DLGF taxing dist	rict number	
5300 Grant Line Road			Floye	i		22005		
Description of new manufacturing equipment, or new res equipment, or new logistical distribution equipment to be	earch and develo acquired.	opment equipme	ent, or new info	ormation technolog	ay .	Estimated startin		h, day, year)
New production area for new pr	oduct - Al	BS senso	rs			Estimated compl	etion date (m	onth, day, year)
1404 production area for new p.	00000					02/01/2006	· ·	
SECTION 3		EMPLOYEES	AND SALAR	RIES				
	S AND SALA				AS EST	IMATED ON SE	3-1	ACTUAL
Current number of employees					487.00		494	
Salaries					16,035,000	1.00	14,800,	000.00
Number of employees retained					487.00		494	
Salaries					16,035,00	0.00	14,800,0	00.00
Number of additional employees					40.00		40	
Salaries					1,000,000	00	1,000,0	00.00
SECTION 4		COST A	ND VALUES					
		CTURING MENT	R&DEC	QUIPMENT	LOGI EQUI	ST DIST PMENT	IT EQL	IPMENT
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	совт	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	25,400,000.00	6,350,000.00				<u> </u>		
Plus: Values of proposed project						1		
	2,500,000.00	625,000.00						
Less: Values of any property being replaced	2,500,000.00	625,000.00	-					
Less: Values of any property being replaced Net values upon completion of project	2,500,000.00	6,975,000.00						
	27,900,000.00 COST	6,975,000.00 ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Net values upon completion of project  ACTUAL  Values before project	27,900,000.00 COST 25,400,000.00	6,975,000.00 ASSESSED VALUE 6,350,000.00	COST	ASSESSED VALUE	COST		COST	
Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project	27,900,000.00 COST	6,975,000.00 ASSESSED VALUE	COST	ASSESSED VALUE	COST		COST	
Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced	27,900,000.00 COST 25,400,000.00 2,591,000.00	6,975,000.00 ASSESSED VALUE 6,350,000.00 647,750.00	COST	ASSESSED VALUE	COST		COST	
Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project	27,900,000.00  COST  25,400,000.00  2,591,000.00  27,991,000.00	6,975,000.00 ASSESSED VALUE 6,350,000.00 647,750.00 6,997,750.00		ASSESSED VALUE	COST		COST	
Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced	27,900,000.00  COST  25,400,000.00  2,591,000.00  27,991,000.00	6,975,000.00 ASSESSED VALUE 6,350,000.00 647,750.00 6,997,750.00		ASSESSED VALUE	COST		COST	
Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidentia	27,900,000.00  COST  25,400,000.00  2,591,000.00  27,991,000.00  I pursuant to IC	6,975,000.00  ASSESSED VALUE 6,350,000.00 647,750.00 6,997,750.00 C-1.1-12.1-5	.6 (d).	ASSESSED VALUE		VALUE		VALUE
Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidentia	27,900,000.00  COST  25,400,000.00  2,591,000.00  27,991,000.00  I pursuant to IC	6,975,000.00  ASSESSED VALUE 6,350,000.00 647,750.00  6,997,750.00  C 6-1.1-12.1-5  ND OTHER B	.6 (d).	VALUE	не тахра	VALUE		
Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential  SECTION 5  WASTE CO	27,900,000.00  COST  25,400,000.00  2,591,000.00  27,991,000.00  I pursuant to IC	6,975,000.00  ASSESSED VALUE 6,350,000.00 647,750.00  6,997,750.00  C 6-1.1-12.1-5  ND OTHER B	.6 (d).	VALUE	не тахра	VALUE /		VALUE
Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidentia  SECTION 5  WASTE CO	27,900,000.00  COST  25,400,000.00  2,591,000.00  27,991,000.00  I pursuant to IC	6,975,000.00  ASSESSED VALUE 6,350,000.00 647,750.00  6,997,750.00  C 6-1.1-12.1-5  ND OTHER B	.6 (d).	VALUE	не тахра	VALUE /		VALUE
Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidentia  SECTION 5  WASTE CONVERTE  Amount of solid waste converted	27,900,000.00  COST  25,400,000.00  2,591,000.00  27,991,000.00  I pursuant to IC	6,975,000.00  ASSESSED VALUE 6,350,000.00 647,750.00  6,997,750.00  C 6-1.1-12.1-5  ND OTHER B	.6 (d).	VALUE	не тахра	VALUE /		VALUE
Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidentia  SECTION 5 WASTE CONVERTE  Amount of solid waste converted  Amount of hazardous waste converted	27,900,000.00  COST  25,400,000.00  2,591,000.00  27,991,000.00  I pursuant to IC	6,975,000.00  ASSESSED VALUE 6,350,000.00 647,750.00  6,997,750.00  C 6-1.1-12.1-5  ND OTHER B	.6 (d). ENEFITS PR	VALUE	не тахра	VALUE /		VALUE
Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidentia  SECTION 5  WASTE CONVERTE  Amount of solid waste converted  Amount of hazardous waste converted  Other benefits:	27,900,000.00  COST  25,400,000.00  2,591,000.00  27,991,000.00  I pursuant to IC  ONVERTED AT  D AND OTHE	6,975,000.00  ASSESSED VALUE 6,350,000.00 647,750.00 6,997,750.00 C 6-1.1-12.1-5 ND OTHER B R BENEFITS	.6 (d). ENEFITS PR	VALUE	не тахра	VALUE /		VALUE

## OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) I HAT WAS APPROVED AFTER JUNE 30, 1991.

- 1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- 3. If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
- 4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and find that:		
the property owner IS in substantial compliance		
the property owner IS NOT in substantial compliance		
other (specify)		
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Designating body	<u></u> ,
If the property owner is found not to be in substantial compliance, the prop time has been set aside for the purpose of considering compliance.	erty owner shall receive the opportunity for	or a hearing. The following date and
Time of hearing AM Date of hearing (month, day, year) Location of PM	f hearing	11. Al a
	e completed after the hearing)	0.4840
Approved	Denied (see instruction 5 above)	
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Designating body	
Allosiou uy.		
APPEAL RIGHTS	[IC 6-1.1-12.1-5.9(e)]	·
A property owner whose deduction is denied by the designating body may Circuit or Superior Court together with a bond conditioned to pay the	appeal the designating body's decision losts of the appeal if the appeal is det	by filing a complaint in the office of the ermined against the property owner.



State Form 51765 (R / 1-06) Prescribed by the Department of Local Government Finance FORM CF-1 / PP

- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Besignating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  - This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between March 1, and May 15, of each
    year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between
    March 1, and the extended due date of each year.
  - 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance

(CF-1).								
SECTION 1		TAXPAYER I	NEORMATIC	ON	***			
Name of taxpayer						*****		
Hitachi Cable Indiana, Inc.								
Address of taxpayer (number and street, city, state, and Z.	IP code)			_				
5300 Grant Line Road, New Albany, IN 47								
Name of contact person						Telephone number		
Tim Mueller						(812) 945-901	l	
SECTION 2	LOCATIO	N AND DESC	RIPTION OF	PROPERTY				
Name of designating body				•		Resolution number		
Common Council of the City of New Albany						05-47		_
Location of property			County	/		DLGF taxing distric	t number	
5300 Grant Line Road			Floyd	i		22005		
Description of new manufacturing equipment, or new rese equipment, or new logistical distribution equipment to be	earch and develo	pment equipme	nt, or new info	rmation technolo	gy	Estimated starting 12/01/2005	date (mont	h, day, year)
New production area for new pro	oduct - Hy	brid Elec	tric Vehi	cles (GM7	900)	Estimated complet 06/01/2006	ion date (m	nonth, day, year)
		TADLOVEES	AND CALAG	DIES		36/01/2008		
SECTION 3	S AND SALA	EMPLOYEES :	AND SALAF	VIE 2	AS EST	IMATED ON SB-	1	ACTUAL
Current number of employees	O MILL OVEN				487.00		494	
Salaries	<del></del>				16,035,000	.00	14,800	,000.00
Number of employees retained					487.00		494	
					16,035,000	0.00	14,800,0	000.00
Salaries  Number of additional employees					15.00		30	
Salaries					270,000.00	)	750,00	0.00
SECTION 4		COST AN	ID VALUES					
SECTION 4	MANUFA EQUIF	CTURING MENT	-	QUIPMENT	LOGI: EQUI	ST DIST PMENT	IT EQU	UIPMENT
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	совт	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	25,400,000.00	6,350,000.00				ļ		
Plus: Values of proposed project	2,000,000.00	500,000.00		<del> </del>		<del> </del>		_
Less: Values of any property being replaced						ļ <u>.</u>		<u> </u>
Net values upon completion of project	27,400,000.00	6,850,000.00						+
ACTUAL	COST	A\$\$E\$\$ED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	25,400,000.00	6,350,000.00		<del> </del>		<u> </u>		<del> </del>
Plus: Values of proposed project	2,000,000.00	500,000.00		+-		<del>  - </del>		+
Less: Values of any property being replaced		0.000.00		-		<del> </del>		<del> </del>
Net values upon completion of project	27,400,000.00		<u> </u>		·			
NOTE: The COST of the property is confidential				-				
SECTION 5 WASTE CO	NVERTED A	ND OTHER BI	ENEFITS PF	ROMISED BY T				
WASTE CONVERTE	D AND OTHE	R BENEFITS			AS ESTIM	ATED ON SB-1	A	CTUAL
Amount of solid waste converted								_ <del></del>
Amount of hazardous waste converted								
Other benefits:								_
SECTION 6		TAXPAYER	CERTIFICAT	TION				
I hereby certify that the representations in this s	tatement are t	rue.						
Signature of authorized representative Tunsky & Munich	· · · · ·		Title			Date signed (mo		ear)
1 a Min Mentle			VP - Fina	nce & Admin		04/16/2008		

# OPTIONAL FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991.

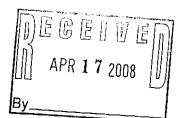
- 1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include
  the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner,
  a copy of the written notice will be sent to the Township Assessor and the County Auditor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and f	ind that:			
the property owner IS in sub	stantial compliance			
the property owner IS NOT i	in aubstantial compliance			
	n substantial compliance			10000000000
other (specify)				
Reasons for the determination (attach a	additional sheets if necessary)			
				•
Signature of authorized member				Date signed (month, day, year)
Signature of authorized member				Bata digital (month, day, year)
Attested by:			Designating body	
If the property owner is found no time has been set aside for the	ot to be in substantial compliance purpose of considering complian	e, the propert nce.	ty owner shall receive the opportunity f	or a hearing. The following date and
· · · · · · · · · · · · · · · · · · ·	Date of hearing (month, day, year)	Location of h	earing	
□ PM	HEADING DESI	III TS (to bo)	completed after the hearing)	
	Approved	1	Denied (see instruction 5 above)	•
Reasons for the determination (attach a		ιι		<del></del> -
,	•			
Signature of authorized member				Date signed (month, day, year)
Attested by:		!	Designating body	
	APPE/	AL RIGHTS [	  C 6-1.1-12.1-5.9(e)]	
A property owner whose deduc	······································		· · · · · · · · · · · · · · · · · · ·	by filing a complaint in the office of the
Circuit or Superior Court toge	ther with a bond conditioned t	to pay the co	sts of the appeal if the appeal is de	termined against the property owner.



## **COMPLIANCE WITH STATEMENT OF BENEFITS**

State Form 51765 (R / 1-06) Prescribed by the Department of Local Government Finance



FORM CF-1 / PP

- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  - This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between March 1, and May 15, of each
    year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between
    March 1, and the extended due date of each year.
  - 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance

(CF-1).								
SECTION 1		TAXPAYER	NFORMATIO	ON				
Name of taxpayer								
Hitachi Cable Indiana, Inc.								
Address of taxpayer (number and street, city, state, and Z.	P code)		1.00					
5300 Grant Line Road, New Albany, IN 47								1
Name of contact person						Telephone number	er	
Tim Mueller						(812) 945-90	<b>1</b> 1	
SECTION 2	LOCATIO	N AND DESC	RIPTION OF	PROPERTY				
Name of designating body						Resolution numb	er	*
Common Council of the City of New Albany						07-26		
Location of property			Count	1		DLGF taxing dist	rict number	
5300 Grant Line Road			Floyd	1		22005		
Description of new manufacturing equipment, or new rese equipment, or new logistical distribution equipment to be	arch and develo	pment equipme			gy	Estimated startin	g date (mont	h, day, year)
Lab equipment to establish testing	ah for Hvt	rid Electric	c Vehicle	s (HEV) nis	attorms	Estimated compl	etion date /m	conth day year)
Lab equipment to establish testing	ab lot riy.	ma Licour	O VOITIOIO	5 (11E 4 ) pic		12/15/2007	odon dato (m	0,10,1, 00,1, 1,00,1,
SECTION 3		MPLOYEES	AND SALAF	RIES				:
EMPLOYEE	S AND SALA	RIES			AS EST	IMATED ON SE	I-1 A	ACTUAL
Current number of employees					435.00		494	
Salaries					14,164,000	.00	14,800,	00.00
Number of employees retained					435.00		494	
Salaries					14,164,00	0.00	14,800,0	00.00
Number of additional employees					3.00	3		
Salaries					180,000.00	)	180,000	).00
SECTION 4		COST AN	ID VALUES					
	MANUFA EQUIP	1	R&DEC	UIPMENT	LOGIS EQUI	ST DIST PMENT	IT EQL	JIPMENT
AS ESTIMATED ON SB-1	соѕт	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	31,000,000.00	7,750,000.00	<del> </del>					1
Plus: Values of proposed project	2,769,000.00	692,250.00				1		+
Less: Values of any property being replaced		·		1				
Net values upon completion of project	33,769,000.00	8,442,250.00				<del> </del>		1.000000
ACTUAL	COST	ASSESSED VALUE	совт	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	31,000,000.00	7,750,000.00						<del> </del>
Plus: Values of proposed project	2,769,000.00	692,250.00				1		
Less: Values of any property being replaced						+		-
Net values upon completion of project	33,769,000.00							
NOTE: The COST of the property is confidential								
SECTION 5 WASTE CO	NVERTED AI	ND OTHER B	ENEFITS PR	OMISED BY T	HE TAXPAY	'ER	ļ.	
WASTE CONVERTE	AND OTHE	R BENEFITS			AS ESTIM	ATED ON SB-1	A	CTUAL
Amount of solid waste converted								
Amount of hazardous waste converted	<del>-</del>					<del></del>		
Other benefits:								
SECTION 6		TAXPAYER (	CERTIFICAT	ION				
I hereby certify that the representations in this st	atement are tr	ue.						
Signature of authorized representative		118	Title VP - Final	nce & Admin		Date signed (m		ar)

# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO FLECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991.

- 1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
- 2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- 3. If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
- 4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- 5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and	find that:		
the property owner IS in su	bstantial compliance		
the property owner IS NOT	in substantial compliance		
other (specify)			
		·	
easons for the determination (attach	additional sheets if necessary)		
ignature of authorized member			Date signed (month, day, year)
ttested by:		Designating body	
	not to be in substantial compliance purpose of considering complian		opportunity for a hearing. The following date and
irne of hearing	Date of hearing (month, day, year)	Location of hearing	
PM	HEARING RESU	ILTS (to be completed after the hear	rina)
	Approved	Denied (see instruction	
easons for the determination (attach		`	
ignature of authorized member			Date signed (month, day, year)
ttested by:		Designating body	
	APPEA	L RIGHTS [IC 6-1.1-12.1-5.9(e)]	

### 1298-19 Clark Foods



## COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

Stale Form 51766 (R / 1-06) Prescribed by the Department of Local Government Finance MAY 1 a 2008

FORM CF-1 / RE

PRIVACY NOTICE

The cost and any specific Individual's salary information is confidential; the balance of the filling is public record per IG-5-1-1-12-1-5-1-(e) and (d)

- This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b))
- Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1).
- This form must accompany the initial deduction application that is filed with the County Auditor.
- Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)
- The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))
- With the approval of the Designating Body, compliance information for multiple projects may be consolidated on one (1) compliance form (CF-1/RE).

6. With the approval of the Bodgittaning Carry,	TAXPAYER INFORMATION		
SECTION 1		1	1
lame of taxpayer CLARK FOODS INC (A	merican Beverage Marke	ters)	
CLARK TOODS INC ()	ode)		
Address of texpayer (number and street, city, state, and ZIP of	New Albany, IN 47150	)	
r		Telephone num	944-3231
Thomas B. Clark			977 222
SECTION 2	LOCATION AND DESCRIPTION OF PROPER	TY	-had
	Albanie	Resolution num	
Common Council of the	City of New Albany	DLGF taxing d	
	, [County	1/041	Albany
810 Progress Boylevara.	New Albany 1 + 1040	// Estimated star	ting date (month, day, year)
Description of real property improvements:	11700-17	3/2	
900		<del></del>	noletion date (month, day, year)
51' x 168' Addition to E	visting Facilities \$18:	2 <i>50</i> 0   5/3	31/98
51 X 168 HOWITION TO L	EMPLOYEES AND SALARIES		
SECTION 3	EMPLOTELO AND ONE MILE	AS ESTIMATED ON SB-1	ACTUAL
	AND SALARIES	23	88
Current number of employees		840,409	6,075,669
Salaries		23	23'
Number of employees retained		840, 409	840,409
Salaries	1	5	165
Number of additional employees		75,000	5,235,260
Salaries	COST AND VALUES		
SECTION 4	REAL ESTA	TE IMPROVEMENTS	
COST AND VALUES	COST		SED, VALUE
AS ESTIMATED ON SB-1	411,600	/37, 200	
Values before project Plus: Values of proposed project	182,500	60,830	
Less: Values of any property being replaced		- 100	<u> </u>
Net values upon completion of project	594, 100		<u>D30</u> ED VALUE
ACTUAL	COST		, 530
Values before project	361,590	120	, <u>, , , , , , , , , , , , , , , , , , </u>
Plus: Values of proposed project	156,720	<u> </u>	; <del>(*)</del>
Less: Values of any property being replaced		107	.770
	518,310		, , , ,
RECTION 5 WASTE CON	VERTED AND OTHER BENEFITS PROMISED	AS ESTIMATED ON SB-1	ACTUAL
WASTE CONVERTED AN	ID OTHER BENEFITS	AS ESTIMATED ON SE-	
Amount of solid waste converted			
Amount of hazardous waste converted			
Other benefits:	TAXPAYER CERTIFICATION	1.	
SECTION 6	TANAL IN CONTRACTOR IN this statem	ent are true.	
1 here	eby certify that the representations in this statem	Date signed	(month, day, year)
Signature of suthorized representative	1 Title CFC		115/08
1 Thomas Blean		V 0.2	11-1-

# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

- This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement
  of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include
  the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. A copy of the notice will be sent to the
  Couty Auditor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- 5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner and (2) the County Auditor.

terrandarig the deduction was engaged.		
We have reviewed the CF-1 and find that:		
the property owner IS in substantial compliance		
the property owner IS NOT in substantial compliance		
other (specify)		
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Designating body	
If the property owner is found not to be in substantial compliance, the proper time has been set aside for the purpose of considering compliance.	I rty owner shall receive the opportunity fo	or a hearing. The following date and
Time of hearing AM Date of hearing (month, day, year) Location of	hearing	
HEARING RESULTS (to be	completed after the hearing)	
Approved	Denied (see instruction 5 above)	
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Designating body	
APPEAL RIGHTS	[IC 6-1.1-12.1-5.9(e)]	
A property owner whose deduction is denied by the designating body may a Circuit or Superior Court together with a bond conditioned to pay the c	appeal the designating body's decision to	by filing a complaint in the office of the ermined against the property owner.

# Clark Foods ROO-09



## MPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R / 1-06) Prescribed by the Department of Local Government Finance MAY 15 2008

FORM CF-1 / RE

### PRIVACY NOTICE

The cost and any specific individual's salary information is confidential, the balance of the filing is public record, per IC 8-1,1-12,1-5.1 (c) and (d).

18	10	70	21	100	т	$\cap$	2.17	٠

- 1. This form does not apply to property located in a residentially distressed area. (iC 6-1.1-12.1-2 (b))
- 2. Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (S8-1).
- 3. This form must accompany the initial deduction application that is filed with the County Auditor.
- Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)
- The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))

Titles of the projection	on information for multiple projects may be o	onsolidated on one (1) compilai	nce form (CF-1/RE).	
With the approval of the Designating Body, compliant	Ce Information for medical properties.		·····································	
5 2 0 1 1 0 / 0 1	TAXPAYER INFORMATION		,	
Name of taxpayer	in a Romance Waste	-brs)		
Name of taxpayer  CLARK FOODS INC (Ame	rican Beverage need ke			
Address of taxpayer (number and street, city, state, and ZIP code)  8/0 Proatess Bouleward, N	1- 3 Milion 181 47150	) .		
810 Progress Boulevard, N	ew Albany, IN TITE	Telephone numi	per ,	
Nome of contact nersori		(8/2)	944-3231	
Thomas B. Clark				
SECTION 2 LO	CATION AND DESCRIPTION OF PROPERT	I RESOLUTION DULL	ber	
Name of designating body	11 of Klaus Alkany	ROD	-09	
Common Council of the C	TY OT IVEW TIDE	DLGF taxing di	strict number	
	p , locality ,	V News	Albany	
810 Progress Fronte var a. N	VW ANOUST 1 TIBLE	Estimated start	ing date (month, day, year)	
- · · · · · · · · · · · · · · · · · · ·		12,	15/99	
008-41700-	13	. Estimated com	pletion date (month, day, year)	
DI WILLS OF DILL	& Building Anne.V.	5/	100	
Rehabilitation of Building	EMPLOYEES AND SALARIES	ALSO DESCRIPTIONS OF THE STATE		
CECTION ?	= = = = = = = = = = = = = = = = = = =	AS ESTIMATED ON SB-1	ACTUAL	
EMPLOYEES ANI	D.SALARIES	35	88	
Current number of employees		1398,025	6.075.669	
Salaries		35	35	
Number of employees retained		1398,025	1,398,025	
Salaries		7,575,0	53	
Number of additional employees		1.728,025	4,677,1044	
Salaries	COST AND VALUES			
SECTION 4	COSTAND VALUES	TE IMPROVEMENTS		
COST AND VALUES		ASSESS	ED VALUE	
AS ESTIMATED ON SB-1	COST	3194		
Values before project	958333	86, 325		
Plus: Values of proposed project	259000			
Less: Values of any property being replaced	1.217.333	405	745	
Net values upon completion of project	-, 000	ASSESS	ED VALUE	
ACTUAL	cost 958, 333	319	7,420	
Values before project	750,533	10	4,212	
Plus: Values of proposed project				
Less: Values of any property being replaced	1,218,864	.487.	545	
	/, d/ 5 / 5 / 0 ]			
PECTION S WASTE CONVER	Manager and the second of the	AS ESTIMATED ON SB-1	ACTUAL	
WASTE CONVERTED AND C	HER REVELUS			
Amount of solid waste converted				
Amount of hazardous waste converted				
Other benefits:	TAXPAYER CERTIFICATION			
SECTION 6	certify that the representations in this statem	nent are true.		
l hereby		Date signed	(month, day, year)	
Signature of authorized representative	Title CFO	• •	15/08	
1 Homas (3 Head	V CPU		<u>'</u>	
V 3/40/	ILLEY NICOLAS & COMPANY, LLC, CPA			

McCAULEY, NICOLAS & COMPANY, LLC, CPA 47130, 47250 35-0926199

# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

- This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement
  of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include
  the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. A copy of the notice will be sent to the
  Couty Auditor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- 5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner and (2) the County Auditor.

terminating the deduction. The designating steep	
We have reviewed the CF-1 and find that:	
the property owner IS in substantial compliance	
the property owner IS NOT in substantial compliance	
other (specify)	
Reasons for the determination (attach additional sheets if necessary)	
Signature of authorized member	Date signed (month, day, year)
Attested by:	Designating body
If the property owner is found not to be in substantial compliance, the pro- time has been set aside for the purpose of considering compliance.	operty owner shall receive the opportunity for a hearing. The following date and
PM	n of hearing
HEARING RESULTS (to	be completed after the hearing)
Approved	Denied (see instruction 5 above)
Reasons for the determination (attach additional sheets if necessary)	
Signature of authorized member	Date signed (month, day, year)
Attested by:	Designating body
APPEAL RIGH	TS [IC 6-1.1-12.1-5.9(e)]
the designation body m	hay appeal the designating body's decision by filing a complaint in the office of the e costs of the appeal if the appeal is determined against the property owner.

# Clark Foods ROZ-01



## COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51756 (R / 1-05) Prescribed by the Department of Local Government Finance

أحالنا	MAY 1 a	2003	FORM CF-1 / RE
-  -			PRIVACY NOTICE
3- Pos	3		The cost and any specific individual's -salary information is confidential; the
			balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

- 1. This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b))
- Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1).
- This form must accompany the initial deduction application that is filed with the County Auditor.
- Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)
- The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))

William the projection and the	and information for multiple projects may be c	onsolidated on one (1) compliar	nce form (CF-1/RE).	
With the approval of the Designating Body, compliant	TAXPAYER INFORMATION			
SECTION 1			-	
ame of laxpayer  CLARK FOODS INC (Am)	erican Beveroge Marke	ters)		
ddress of texpayer (number and street, city, state, and ZIP code, 8/0 Progress Boulevowd, A	lew Albany, IN 4715C	)		
ame of contact Derson		Telephone numb	944-3231 _	
TT- + 1 - 0 5 74 / 10 Y W			777 282	
SECTION 2 LO	CATION AND DESCRIPTION OF PROPERT	Resolution numi	ber .	
lame of designating body OWNCIL OF THE	ity of New Albany	DLGF taxing dis	2-01	
ocation of property 810 PMGMSS BOULDWAY O. A	1ew Albania Floye	1 New A	hg al? y ng dale (month, day, year)	
	,		2.2/11	
008-41700-		Estimated comp	oletion date (month, day, year	
New Building Addition	21, 1000 saft		5/02	
New Building Addition	EMPLOYEES AND SALARIES	Mariana and the second second		
SECTION 3		AS ESTIMATED ON SB-1	<u>ACTUAL</u>	
EMPLOYEES AN	D SALARIES	50	88	
Current number of employees		2,500,000	6,075,1069	
Salaries		50	50	
Number of employees retained		2,500,000	2,500,000	
Salaries		4	38	
Number of additional employees		120.000	3,575,669	
Salaries SECTION 4	COST AND VALUES			
COST AND VALUES	REAL ESTA	TE IMPROVEMENTS	ED VALUE	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE 750, 380		
Values before project	2,251,143	1/45, 350		
Plus: Values of proposed project	496,000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	
Less: Values of any property being replaced		915.710		
Net values upon completion of project	2,171,173	ASSESSE	<del></del>	
ACTUAL	cośr	900,		
Values before project	2,251,143	147.	730	
Plus: Values of proposed project	445,737		-	
Less: Values of any property being replaced	7 (91) 2716	1.045	8.190	
Net values upon completion of project	2, 169 4, 334 RTED AND OTHER BENEFITS PROMISED			
SECTION 5 WASTE CONVERTED AND	AS ESTIMATED ON SB-1	ACTUAL		
Amount of solid waste converted				
Amount of hazardous waste converted				
Other benefits:	TAXPAYER CERTIFICATION			
SECTION 6	certify that the representations in this statem	ent are true.	<del>_</del> : -	
I hereby	Title	Date signed	(month, day, year)	
Signature of authorized representative for the signature of the signat	- V CFU	V 05/	15/08	

# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

- This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement
  of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include
  the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. A copy of the notice will be sent to the
  Couty Auditor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- 5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner and (2) the County Auditor.

e have reviewed the CF-1 and find that:	
the property owner IS in substantial compliance	
the property owner IS NOT in substantial compliance	
other (specify)	
asons for the determination (attach additional sheets if necessary)	
nature of authorized member	Date signed (month, day, year)
	Designating body
ested by:	
If the property owner is found not to be in substantial compliance, the prope time has been set aside for the purpose of considering compliance.	erty owner shall receive the opportunity for a hearing. The following date and
ne of hearing AM Date of hearing (month, day, year) Location of	fhearing
HEARING RESULTS (to be	completed after the hearing)
Approved	Denied (see instruction 5 above)
asons for the determination (attach additional sheets if necessary)	
ignature of authorized member	Date signed (month, day, year)
tested by:	Designating body
APPEAL RIGHTS	[IC 6-1.1-12.1-5.9(e)]
to the designation both may	appeal the designating body's decision by filing a complaint in the office of t costs of the appeal if the appeal is determined against the property own



State Form 51765 (R / 1-06) Prescribed by the Department of Local Government Finance

+ 1 1	MAY	İ	õ	2008
				FORM CF-1 / PP
3/1/3/2				

- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  - 2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between March 1, and May 15, of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between March 1, and the extended due date of each year.
  - 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance

(CF-1).								
SECTION 1	Start grand	TAXPAYER IN	FORMATIC	N S S S S S	33-34 C	Spray French	an Cardain	
Name of taxpayer	Commence of the second							
Clark Foods, Inc. (American Beverage N	(Jarketers							
Address of taxpayer (number and street, city, state, and Z	(IP code)					<del></del>		
495 Industrial Blvd, New Albany, IN								
Name of contact person	47 100		<del></del>			Telephone numb	er	
						(812) 944-	3231	
Thomas B. Clark	LOCATIO	N AND DESCR	IPTION OF	PROPERTY	1.1721-1.0		at Televisia	Buch St.
المناف	LOUATIO	N AND DECO				Resolution numb	er	
Name of designating body						R 99-02		
Common Council of the City of New Albar	iy		Count			DLGF taxing dis	trict number	
Location of property			Floy	•		New Albany		
495 Industrial Blvd, New Albany, IN 47150	1				av.	Estimated starting		h dav vear)
Description of new manufacturing equipment, or new resequipment, or new logistical distribution equipment to be	earch and devel acquired.	phileur adnihiller	ic of new line	ittiadott technolo	97	11/25/199	98	
New Bottling System	\$508	3,098				Estimated comp 03/31/1999		nonth, day, year)
SECTION 3		MPLOYEES A	ND SALA	RIES				
	S AND SALA	RIES			AS EST	MATED ON S	3-1	ACTUAL
Current number of employees					27.00		88	
Salaries					1,065,380	0.00	6,075,6	869.00
Number of employees retained					27.00		27	
Salaries			-		1,065,38	0.00	1,065,3	380.00
Number of additional employees					8,00		81	
Salaries					160,000.	00	5,010,2	89.00
SECTION 4		COST AN	D VALUES					
SECTION 4	MANUFA EQUIF	CTURING		QUIPMENT	LOGI EQUI	ST DIST PMENT	IT EQI	JIPMENT
AS ESTIMATED ON SB-1	cost	ASSESSED VALUE	cost	ASSESSED VALUE	cost	ASSESSED VALUE	cost	ASSESSED VALUE
Values before project	923,292.00	105,780.00				_		-
Plus: Values of proposed project	511,840.00	68,250,00						
Less: Values of any property being replaced	1							ļ. ·
Net values upon completion of project	1,435,132.00	174,030.00		Ī		<u> </u>		
ACTUAL	cost	ASSESSED VALUE	cost	ASSESSED VALUE	COST	ASSESSED VALUE	cost	ASSESSED VALUE
Values before project	853,962.00	3,451,585.00				<u> </u>		1
Plus: Values of proposed project	508,098.00	411,370.00		l				ļ <u>-</u>
Less: Values of any property being replaced						<u>                                     </u>		
Net values upon completion of project	<del></del>			i		1		
	1,362,060.00	752,955.00						
	J		G (d).	_l			-	
NOTE: The COST of the property is confidential	pursuant to IC	6-1.1-12.1-5.6		OMISED BY T	HE TAXPA	/ER		
	pursuant to IC	6-1.1-12.1-5.6 OTHER BE		OMISED BY T		/ER ATED ON SB-1	A	CTUAL
NOTE: The COST of the property is confidential SECTION 5 WASTE CO	pursuant to IC	6-1.1-12.1-5.6 OTHER BE		OMISED BY T			A	CTUAL
NOTE: The COST of the property is confidential SECTION 5 WASTE CO WASTE CONVERTE	pursuant to IC	6-1.1-12.1-5.6 OTHER BE		OMISED BY T			A	CTUAL
NOTE: The COST of the property is confidential SECTION 5 WASTE CONVERTE  Amount of solid waste converted	pursuant to IC	6-1.1-12.1-5.6 OTHER BE		COMISED BY T			A	CTUAL
NOTE: The COST of the property is confidential SECTION 5 WASTE CONVERTE Amount of solid waste converted Amount of hazardous waste converted	pursuant to IC DNVERTED AI D AND OTHE	6-1.1-12.1-5.6 OTHER BE	NEFITS PR				A	CTUAL
NOTE: The COST of the property is confidential SECTION 5 WASTE CONVERTE Amount of solid waste converted Amount of hazardous waste converted Other benefits:	pursuant to IC DNVERTED AI D AND OTHE	C 6-1.1-12.1-5.6  ND OTHER BE R BENEFITS  TAXPAYER C	NEFITS PR					

# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991.

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- 2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- 3. If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is malled to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
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- 5. If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and find that:	
the property owner IS in substantial compliance	
the property owner IS NOT in substantial compllance	
other (specify)	
Reasons for the determination (attach additional sheets if necessary)	
(	
Signature of authorized member	Date signed (month, day, year)
Attested by:	Designating body
If the property owner is found not to be in substantial compliance, the prop time has been set aside for the purpose of considering compliance.	erty owner shall receive the opportunity for a hearing. The following date and
Time of hearing	fhearing
	e completed after the hearing)
Approved	Dented (see instruction 5 above)
Reasons for the determination (attach additional sheets if necessary)	
Signature of authorized member	Date signed (month, day, year)
Attested by:	Designating body
APPEAL RIGHTS	[[C 6-1.1-12.1-5.9(e)]
A property owner whose deduction is denied by the designating body may	appeal the designating body's decision by filing a complaint in the office of the costs of the appeal if the appeal is determined against the property owner.
<ol> <li>Circuit of Substitot Contracting the Mitting point conditioned to bay me.</li> </ol>	contract and abbase a sea abbase in an arrangement and arrangement and the season and



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State Form 51765 (R / 1-06) Prescribed by the Department of Local Government Finance

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- With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance

(CF-1).	,a.g.,ag ===,	,						
SECTION 1		TAXPAYER I	NFORMATIO	ON A CONTRACT			RM, LT +	
Name of taxpayer			,					
Clark Foods, Inc. (American Beverage N	//////////////////////////////////////							
Address of taxpayer (number and street, city, state, and a	ZIP code)							
495 Industrial Blvd, New Albany, IN								
Name of contact person	<del> </del>	<u></u>			<u></u>	Telephone number	ar	
Thomas B. Clark						(812) 944-3	3231	
SECTION 2	LOCATIO	N AND DESC	RIPTION O	PROPERTY				
Name of designating body						Resolution numb	er	l
Common Council of the City of New Albai	ny					R 00-09		·
Location of property			Count	у		DLGF taxing dist	rict number	
495 Industrial Blvd, New Albany, IN 47150	•		Floy			New Albany		
Description of new manufacturing equipment, or new resequipment, or new logistical distribution equipment to be	earch and developed acquired.	opment equipme	nt, or new info	ormation technolog	IY	Estimated startin 12/15/199		h, day, year)
Installation of New Manufacturi			\$315,8			Estimated compl	etion date (m	onth, day, year)
Installation of New Manufacturi	ng Equipii	CIT	φυ τυ,υ	.02		05/01/2000		
SECTION 3		EMPLOYEES.	AND SALA	RIES				
	S AND SALA				AS ES	TIMATED ON SE	3-1	ACTUAL
Current number of employees					35.00		88	
Salaries	<u> </u>				1,398,02	5.00	6,075,6	69.00
Number of employees retained					35,00		35	
Salaries		· • ·			1,398,02	25.00	1,398,0	)25.00
Number of additional employees					8.00		53	
Salaries				7011	1,728,02	5.00	4,677,6	44.00
SECTION 4		COSTAN	D VALUES					
aconomy.	MANUFA EQUIF	CTURING MENT	_	QUIPMENT	LOGI EQU	ST DIST IPMENT	IT EQL	JIPMENT
AS ESTIMATED ON SB-1	cost	ASSESSED VALUE	COST	ASSESSED VALUE	cost	ASSESSED VALUE	cost	ASSESSED VALUE
Values before project	1,467,947.00	175,135.00						<del> </del>
Plus: Values of proposed project	813,334.00	108,435.00			<u> </u>		<del>. ,</del>	_
Less: Values of any property being replaced								
Net values upon completion of project	2,281,281.00	283,570.00		<u> </u>				+
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	1,467,947.00	587,179.00						<del></del>
Plus: Values of proposed project	315,892.00	314,763.00					<del></del>	
Less: Values of any property being replaced			<del></del>			<u> </u>		
Net values upon completion of project	1,783,839,00	901,942.00		<u></u>		<u>l</u>		
NOTE: The COST of the property is confidential								
SECTION 5 WASTE CO	ONVERTED A	ND OTHER BE	ENEFITS PF	ROMISED BY T	HE TAXPA	YER		
WASTE CONVERTE						IATED ON SB-1	A(	CTUAL
Amount of solid waste converted								
Amount of hazardous waste converted								
Other benefits:	<del></del>							
SECTION 6		TAXPAYER C	ERTIFICAT	LION	15.4			A STATE OF THE STATE OF
I hereby certify that the representations in this s		ue.						
Signature of authorized representative	0_		Title	FO)	``	Date signed (m	onth, day, ye	ar) <b>Š</b>

# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991.

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We have reviewed the CF-1 and find that:		
the property owner IS in substantial compliance		
the property owner IS NOT in substantial compliance		•
other (specify)		No.
Reasons for the determination (attach additional sheets if necessary)		
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member	I C	Pate signed (month, day, year)
Signature of authorized member		
Attested by:	Designating body	
If the property owner is found not to be in substantial compliance, the proper time has been set aside for the purpose of considering compliance.	ty owner shall receive the opportunity for	a hearing. The following date and
Time of hearing AM Date of hearing (month, day, year) Location of h	nearing	
☐ PM HEARING RESULTS (to be	completed after the hearing)	
Approved	Denied (see instruction 5 above)	· · · · · · · · · · · · · · · · · · ·
Reasons for the determination (attach additional sheets if necassary)		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Designating body	
APPEAL RIGHTS [	IC 6-1.1-12.1-5.9(e)]	
A property owner whose deduction is denied by the designating body may a Circuit or Superior Court together with a bond conditioned to pay the co	oneal the designating body's decision by	filing a complaint in the office of the mined against the property owner.



ΔY 1 5 2008

FORM CF-1/PP

State\_Form.51765.(R / 1-06)

Prescribed by the Department of Local Government Finance

- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
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(CF-1)-	-5 5 ,							
SECTION 1		TAXPAYER I	NFORMATIC	N Garage	Saltania de la		f Lagrania	
Name of taxpayer			•					
Clark Foods, Inc. (American Beverage N	Marketers)							
Address of taxpayer (number and street, city, state, and Z	IP code)							
495 Industrial Blvd, New Albany, IN	47150							
Name of contact person						Telephone numb		
Thomas B. Clark						(812) 944-	3231	
SECTION 2	LOCATIO	N AND DESC	RIPTION OF	PROPERTY				The second
Name of designating body						Resolution numb	er	
Common Council of the City of New Albar	ny					R 01-29		
Location of property			County	1		DLGF taxing dist	rict number	
405 Industrial Blvd, New Albany, IN 47150			Floy			New Albany		
Description of new manufacturing equipment, or new res equipment, or new logistical distribution equipment to be	earch and develo acquired.	opment equipme	nt, or new info	rmation technolog	) y	Estimated startin		h, day, year)
34' x 108' 7 1/2" New Addition	\$163,7					Estimated comp	etion date (m	onth, day, year
New Machinery & Equipment	189,8					12/31/2001		
	•	EMPLOYEES	AND SALA	RIES	\$1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		14,
SECTION S	S AND SALA				AS EST	IMATED ON SE	3-1	ACTUAL
Current number of employees		****			46.00		88	
					2,051,258	3.00	6,075,6	69.00
Salaries Number of employees retained					46.00		46	
Salaries		·			2,051,25	8.00	2,051,2	258.00
Number of additional employees					3.00		42	
Salaries					75,000.0	0	4,024,4	11.00
SECTION 4		COSTA	ID VALUES					10 mg (1900)
SECTION 4	MANUFA EQUIF	CTURING MENT	R&DE0	QUIPMENT	LOGI: EQUI	ST DIST PMENT	IT EQI	JIPMENT
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	cost	ASSESSED VALUE	cost	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	3,053,826.00	1,295,030.00		ļ <u>.</u>				
Plus: Values of proposed project	189,850.00	56,950,00		1			<del>,</del>	<del></del>
Less: Values of any property being replaced	}					<del>                                     </del>		
Net values upon completion of project	3,243,676.00	1,351,980.00		1	<del> </del>	ASSESSED		ASSESSED
ACTUAL	cost	ASSESSED VALUE	COST	ASSESSED VALUE	COST	VALUE	COST	VALUE
Values before project	3,053,826.00	<del> </del>				<del>                                     </del>		
Plus: Values of proposed project	189,850.00	174,662.00				<del>-                                     </del>	<del></del>	
Less: Values of any property being replaced		1 1	<u></u>	+	<del> </del>	+		
Net values upon completion of project	3,243,676.00						<del>-</del>	<u> </u>
NOTE: The COST of the property is confidential	d pursuant to K	C 6-1.1-12.1-5	.6 (d).					
SECTION 5 WASTE CONVERTE	ONVERTED A	ND OTHER B	ENEFITS PF	COMISED BY T	HE TAXPA AS ESTIM	<b>(ER</b> ATED ON SB-1		CTUAL
l	TO AND OTHE	A DEMELLIO					T	
Amount of solid waste converted								
Amount of hazardous waste converted	_ <del>-</del>	<u> </u>						
Other benefits:							X	Tare to the
The second secon								
SECTION 6			CERTIFICA	ION				
SECTION 6  I hereby certify that the representations in this s			CERTIFICAL	ION		Date signed fr		

## OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991.

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and (3) the Township Assessor.				<del> </del>	
Ve have reviewed the CF-1 and f	ind that:				
the property owner IS in sub	stantial compliance				
the property owner IS NOT i	n substantial compliance				
other (specify)			en	<del>.</del>	
easons for the determination (attach a	additional sheets if necessary)			<del></del>	
					,
gnature of authorized member		<u></u>	<del> </del>	Date	e signed ( <i>month, day, year</i> )
ttested by:		<u> </u>	Designating body		
				·	
If the property owner is found n- time has been set aside for the	purpose of considering complia	ance.	<del> </del>	opportunity for a	hearing. The following date and
me of hearing AM	Date of hearing (month, day, year)	Location of h			
	· · · · · · · · · · · · · · · · · · ·	SULTS (to be	Denied (see instruction		· · · · · · · · · · · · · · · · · · ·
	Approved		Denied (see instructi	On 3 above)	
easons for the determination (attach	additional sheets if necessary)				
		·	<del></del>	Da	te signed (month, day, year)
ignature of authorized member	_				
Attested by:			Designating body		
	APPE	EAL RIGHTS [	C 6-1.1-12.1-5.9(e)]		
a			appal the designating bo	dy's decision by fi	ling a complaint in the office of the
Circuit or Superior Court toge	other with a bond conditioned	to pay the co	sts of the appeal if the	appeal is determ	inéd against the property owne

MAY 1 5 2008

FORM CF-1/PP

State-Form-51765 (R / 1-06) Prescribed by the Department of Local Government Finance

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3. With the approval of the des (CF-1).								
SECTION 1		TAXPAYER INFO	ORMATIO	N To the second	er et ye fat			1 A 15 (12)
Name of taxpayer								
Clark Foods, Inc. (American Beverage M	arketers)			<u> </u>				
Address of taxpayer (number and street, city, state, and Zi	P code)	<u> </u>						
495 Industrial Blvd, New Albany, IN 4	7150					1=		
Name of contact person	<u>- :</u>		-			Telephone number	0.4	
Ti D. Clork						(812) 944-32		
	LOCATION	NAND DESCRIP	TION OF	PROPERTY				
SECTION 2 Name of designating body						Resolution number		
Common Council of the City of New Alban	V					R 03-20		
Location of property	<del>-</del>		County			DLGF taxing district	t number	
			Floyd	d		New Albany		1
495 Industrial Blvd, New Albany, IN 47 150  Description of new manufacturing equipment, or new rest equipment, or new logistical distribution equipment to be	earch and develo	pment equipment,	or new info	rmation technolog	4	Estimated starting 01/01/2003		i, day, year)
equipment, or new logistical distribution equipment to be	acquirea.					Estimated complete		onth, day, year
Freezer						03/01/2003	1011 2012 (111	,,,,
Freezer Storage Addition			- سروين			00/01/2000		
SECTION 3		MPLOYEES AN	D SALAF	KIES.	10.55	IMATED ON SB-	1	CTUAL
EMPLOYEE	S AND SALA	RIES				INATED ON 30-	88	1010
Current number of employees		<u>.                                    </u>			52.00	. 60	6,075,6	69.00
Salaries					3,076,22	1.00	52	
Number of employees retained					<del> </del>		3.076,2	21.00
Salaries							36	21.00
Number of additional employees							2,999,4	4B.00
Salaries				and the second	<u>. l</u>	The second second	2,000-1	
SECTION 4					1.06	ST DIST	IT FOL	IPMENT
	MANUFA EQUIF	CTURING MENT	R&DEC	QUIPMENT	EQU	IPMENT		ASSESSED
AS ESTIMATED ON SB-1	cost	ASSESSED VALUE	COST	ASSESSED VALUE	cost	ASSESSED VALUE	COST	VALUE
Values before project	3,873,328.00	1,573,569.00						<del> </del>
Plus: Values of proposed project	49,525.00	19,810.00				<del>- </del>		<del> </del>
Less: Values of any property being replaced				<u> </u>				<del> </del>
Net values upon completion of project	3,922,853.00	1,593,379.00		<u> </u>				ASSESSED
ACTUAL	COST	ASSESSED VALUE	cost	ASSESSED VALUE	COST	ASSESSED VALUE	COST	VALUE
Values before project	3,873,328.00	1,573,569.00				<del>-</del>		<del>  -</del>
Plus: Values of proposed project	12,380.00	4,952.00						<del> </del>
Less: Values of any property being replaced								
Net values upon completion of project	3,885,708.00	1,578,521.00				<u> </u>		_!
NOTE: The COST of the property is confidentia	l pursuant to k	C 6-1.1-12.1-5.6	(d).					
NOTE: The Cost of the property is commented	OMVERTED A	ND OTHER BEN	JEFITS PE	ROMISED BY T	HE TAXPA	YER		
INACTO O		التسيية فسنقي وسيد			AS ESTIN	MATED ON SB-1	A	CTUAL
SECTION 5 WASTE CONVERT	ED AND OTHE	RENEFITS		1				
WASTE CONVERT	D AND OTHE	R BENEFITS					<u> </u>	<del></del>
WASTE CONVERT	D AND OTHE	R BENEFITS						
Amount of solid waste converted  Amount of hazardous waste converted	ED AND OTHE	R BENEFITS						
WASTE CONVERT	ED AND OTHE	R BENEFITS						
Amount of solid waste converted  Amount of hazardous waste converted  Other benefits:	ED AND OTHE	R BENEFITS	ERTIFICA	TION				
Amount of solid waste converted Amount of hazardous waste converted Other benefits:	ED AND OTHE	TAXPAYER C	ERTIFICA	IION				
WASTE CONVERTION  Amount of solid waste converted  Amount of hazardous waste converted  Other benefits:  SECTION 6  I hereby certify that the representations in this	ED AND OTHE	TAXPAYER CE		TION		Date signed (ng	onth, day, y	ear)
WASTE CONVERTION  Amount of solid waste converted  Amount of hazardous waste converted  Other benefits:	ED AND OTHE	TAXPAYER CE	Title ,	TION FO		Date signed (n		ear)

## OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991.

- 1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
- 2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
- 4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- 5. If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

the property owner IS NOT in substantial compliance other (specify) easons for the determination (attach additional sheets if necessary)  ignature of authorized member  Date signed (month, day, year)  If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.  If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.  If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial	and (3) the Township Assessor.			
the property owner IS NOT in substantial compliance  other (specify)  assons for the determination (attach additional sheets if necessary)  ignature of authorized member  ittested by:  Designating body  If the property owner is found not to be in substantial compliance, the property owner shall receive the apportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.  Ime of hearing  Am Date of hearing (month, day, year)  Location of hearing  HEARING RESULTS (to be completed after the hearing)  HEARING RESULTS (to be completed after the hearing)  Approved  Denied (see instruction 5 above)  Signature of authorized member  Attested by:  Designating body  APPEAL RIGHTS [IG 6-1,1-12,1-5,19(e)]	We have reviewed the CF-1 and find that:			
casons for the determination (attach additional sheets if necessary)  ingrature of authorized member  itested by:  Designating body  If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.  Item of hearing  AM  Date of hearing (month, day, year)  HEARING RESULTS (to be completed after the hearing)  Approved  Denied (see instruction 5 above)  Reasons for the determination (attach additional sheets if necessary)  Signature of authorized member  Attested by:  Designating body  APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]	the property owner IS in substantial complete	iance		
ignature of authorized member    Date signed (month, day, year)	the property owner IS NOT in substantial	compliance		
It the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.  If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found not to be in substantial compliance.  If the property owner is found in the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering to the following date and time has been set aside for the purpose of considering to the following date and time has been set aside for the purpose of considering to the following date and time has been set aside for the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering to the following date and time has been set aside for the purpose of considering to the following date and time has been set aside for the purpose of considering to the following date and time has been set aside for the purpose of considering to the following date and time has been set aside for the purpose of considering to the following date and time has been set aside for the purpose of consid	other (specify)			
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It the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.  Ime of hearing AM Date of hearing (month, day, year) Location of hearing Approved Denied (see instruction 5 above)  Reasons for the determination (attach additional sheets if necessary)  Signature of authorized member Date signed (month, day, year)  APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]				
It the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.  Ime of hearing AM Date of hearing (month, day, year) Location of hearing Approved Denied (see instruction 5 above)  Reasons for the determination (attach additional sheets if necessary)  Signature of authorized member Date signed (month, day, year)  APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]				
It the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.  Ime of hearing AM Date of hearing (month, day, year) Location of hearing Approved Denied (see instruction 5 above)  Reasons for the determination (attach additional sheets if necessary)  Signature of authorized member Date signed (month, day, year)  APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]				
If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.    Image: Complete the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.    Image: Complete the purpose of considering compliance.	Signature of authorized member	<u> </u>	<del></del>	Date signed (month, day, year)
time has been set aside for the purpose of considering compliance.    Date of hearing	Attested by:		Designating body	
time has been set aside for the purpose of considering compliance.    Date of hearing			the report owner shall recei	ive the apportunity for a hearing. The following date and
HEARING RESULTS (to be completed after the hearing)  HEARING RESULTS (to be completed after the hearing)  Approved Denied (see instruction 5 above)  Reasons for the determination (attach additional sheets if necessary)  Signature of authorized member  Date signed (month, day, year)  Attested by:  Designating body  APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]	If the property owner is found not to be in sub- time has been set aside for the purpose of co	stantiai compilance, nsidering complianc	e.	To the appearance of the second secon
HEARING RESULTS (to be completed after the hearing)    Approved	Time of hearing AM Date of hearing		<del></del>	
Approved Denied (see instruction 5 above)  Signature of authorized member  Attested by:  Designating body  APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]	<u> </u>	HEARING RESU	.TS (to be completed after th	ne hearing)
Signature of authorized member    Date signed (month, day, year)	Ap.			
Attested by:  APPEAL RIGHTS [IC 6-1,1-12.1-5.9(e)]  APPEAL RIGHTS [IC 6-1,1-12.1-5.9(e)]	Reasons for the determination (attach additional sheet	s if necessary)		
Attested by:  APPEAL RIGHTS [IC 6-1,1-12.1-5.9(e)]  APPEAL RIGHTS [IC 6-1,1-12.1-5.9(e)]				
Attested by:  APPEAL RIGHTS [IC 6-1,1-12.1-5.9(e)]  APPEAL RIGHTS [IC 6-1,1-12.1-5.9(e)]				
Attested by:  APPEAL RIGHTS [IC 6-1,1-12.1-5.9(e)]  APPEAL RIGHTS [IC 6-1,1-12.1-5.9(e)]				
Attested by:  APPEAL RIGHTS [IC 6-1,1-12.1-5.9(e)]  APPEAL RIGHTS [IC 6-1,1-12.1-5.9(e)]				
Attested by:  APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]	Signature of authorized member	<u> </u>		Date signed (month, day, year)
APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]	Attacted by		Designating body	
I the declinating hady's decision by filing a complaint in the office of the	Allegied by,			
A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the blinde of a constant of the appeal if the appeal is determined against the property owner.				
LINEAR OF CORPORAL ASSESSMENT AND A SECOND OF THE SECOND O	A property owner whose deduction is denied Circuit or Superior Court together with a	I by the designating cond conditioned to	body may appeal the designat pay the costs of the appeal	if the appeal is determined against the property owne



### COMPLIANCE WITH STATEMENT OF BENEFITS **REAL ESTATE IMPROVEMENTS**

State Form 51766 (R2 / 1-07)

Prescribed by the Department of Local Government Finance

PAY 20\_ 20

FORM CF-1 / Real Property

### **PRIVACY NOTICE**

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

This statement is being completed for real property that qualifies under the following Indiana Gode (GROCK ONE DOX) Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)

☐ Eligible vacant building (IC 6-1.1-12.1-4.8)

### INSTRUCTIONS:

- 1. This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b))
- Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1 / Real Property).
- This form must accompany the initial deduction application that is filed with the County Auditor.
- Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)
- The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))

  With the approval of the Designating Body, compliance information for multiple projects may be consolidated on one (1) compliance form (CF-1 / Real Property).

SECTION 1	TAXPAYER INFO	NOITAMS			
Name of taxpayer	TAXI ATERIM O	KIIAIIOK			
• •					
Carl F. Booth & Co., LLC Address of taxpayer (number and street, city, state, and Zli	D codel		·		
125 Quality Avenue , New Albany, IN 4 Name of contact person	7 150			Telephone num	her
				(812) 944-	
Kim Davis or Todd Davis	LOCATION AND DESCRIPTI	ON OF BROBERT	V	(012) 344	2030
SECTION 2	LOCATION AND DESCRIPTI	ON OF PROPERT	1	Resolution num	ahor
Name of designating body	<b>.</b>			R-99-03	ivei
Common Council of the City of New All	pany	County		DLGF taxing di	strict number
Location of property	7450	1		New Alba	•
125 Quality Avenue, New Albany, IN 47	/150	Flovd			ing date (month, day, year)
Description of real property improvements:				Estimated start	ang sate (monen, say, you)
7,500 Sqft of Manufacturing Space				Estimated com	pletion date (month, day, year
				Estimated com	protein data (month, day, your,
	EMPLOYEES AND	CALADIEC			
SECTION 3	EMPLOYEES AND	SALARIES	10 50711147	D ON CD 4	ACTUAL
	S AND SALARIES		AS ESTIMATE 59	D UN 58-1	ACTUAL 81
Current number of employees				\ <u>\</u>	5,446,337.00
Salaries			2,554,167.0 59	<u> </u>	81
Number of employees retained				10	
Salaries			2,554,167.0	JU	5,446,337.00 22
Number of additional employees	***************************************		240,000,00		2,892,170.00
Salaries	COST AND M	N NEC	210,000.00		2,092,170.00
SECTION 4	COST AND VA		MDDOVEME	ITC	
COST AND VALUES		KEAL ESTATI	E IMPROVEMEN		-D. MALLIE
AS ESTIMATED ON SB-1	COST	0.00	1		ED VALUE 75,000.00
Values before project	825,000 224,475				74,825.00
Plus: Values of proposed project		0.00			0.00
Less: Values of any property being replaced					349,825.00
Net values upon completion of project	1,049,47	5.00		ASSESSE	
ACTUAL	COST 825.00	00.00			
Values before project					275,000.00 74,825.00
Plus: Values of proposed project	224,4	0.00	+		0.00
Less: Values of any property being replaced	4.040.4				349,825.00
Net values upon completion of project	1,049,4		A TANDANI		949,023.00
	IVERTED AND OTHER BENEFI	I S PROMISED B			4071141
WASTE CONVERTED A	ND OTHER BENEFITS		AS ESTIMAT	ED ON 28-1	ACTUAL
Amount of solid waste converted					
Amount of hazardous waste converted					
Other benefits:					
SECTION 6	TAXPAYER CERT				
I he	reby certify that the representation	ons in this statemer	it are true.		
Signature of authorized representative •	Title			Date signed (	month, day, year)
Kim Laur	Co	ontroller		1 <i>0510</i>	7/08

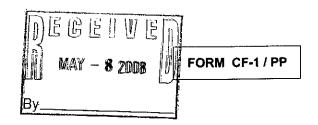
# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

- 1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
- 2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include
  the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. A copy of the notice will be sent to the
  County Auditor.
- 4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- 5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner and (2) the County Auditor.

We have reviewed the CF-1 and find that:		
the property owner IS in substantial compliance		
the property owner IS NOT in substantial compliance		
other (specify)		
Reasons for the determination (attach additional sheets if necessary)		Manager 1
Signature of authorized member		Date signed (month, day, year)
Attested by:	Designating body	
If the property owner is found not to be in substantial compliance, time has been set aside for the purpose of considering compliance.		ne opportunity for a hearing. The following date and
Time of hearing	Location of hearing	
HEARING RESUL	TS (to be completed after the he	aring)
☐ Approved	Denied (see instruc	tion 5 above)
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Designating body	
APPEAL	RIGHTS [IC 6-1.1-12.1-5.9(e)]	
A property owner whose deduction is denied by the designating Circuit or Superior Court together with a bond conditioned to	body may appeal the designating b	ody's decision by filing a complaint in the office of the appeal is determined against the property owner.



State Form 51765 (R / 1-06) Prescribed by the Department of Local Government Finance



- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  - 2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between March 1, and May 15, of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between March 1, and the extended due date of each year.
  - 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance

(CF-1).								
SECTION 4	***	TAXPAYER	NEORMATIO	ON .				
SECTION 1 Name of taxpayer		TAXIFATER						
, ,								
Carl F. Booth & Co., LLC Address of taxpayer (number and street, city, state, and 2	71P codel							
·								
125 Quality Avenue, New Albany, IN 4715	<u> </u>			<del></del>		Telephone number		
Name of contact person						(812) 944-2890	)	
Kim or Todd Davis	LOCATIO	N AND DESC	DIDTION OF	PROPERTY		(012) 044 200		
SECTION 2	LUCATIO	IN AND DESC	RIPTION OF	PROPERTI		Resolution number		
Name of designating body						R99-3		
Common Council of the City of New Albany			Count	****		DLGF taxing district	t number	
Location of property			Count	•		New Albany	a crainto or	
125 Quality Avenue, New Albany, IN 47150			Floye		W. J	Estimated starting	date (mont	h day year)
Description of new manufacturing equipment, or new res equipment, or new logistical distribution equipment to be			ent, or new init	mation technolog	ay		·	
No New Manufacturing Equipm	ent in 200	)7				Estimated complet	on date <i>(n</i>	nonth, day, year)
SECTION 3		EMPLOYEES	AND SALA	RIES				
	S AND SALA				AS EST	IMATED ON SB-	1	ACTUAL
Current number of employees	LO AND GALF				59.00		81	
Salaries					2,554,167.	00	5,446,3	137.00
					59.00		81	
Number of employees retained Salaries					2,554,167	.00	5,446,33	37.00
					7.00		22	
Number of additional employees			····		210,000.0	0	2,892,1	70.00
Salaries		COSTA	ND VALUES					
SECTION 4		CTURING MENT		QUIPMENT	LOGI EQUI	ST DIST PMENT	IT EQI	JIPMENT
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	cost	ASSESSED VALUE
Values before project	1,573,156.00	377,680.00						
Plus: Values of proposed project	151,898.00	20,050.00						
Less: Values of any property being replaced	0.00	0.00				<u> </u>		
Net values upon completion of project	1,725,054.00	397,730.00						
ACTUAL	соѕт	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	1,573,156.00	377,680.00		<u> </u>				
Plus: Values of proposed project	151,898.00	20,050.00						
Less: Values of any property being replaced	0.00	0.00						
Net values upon completion of project	1,725,054.00	397,730.00						
NOTE: The COST of the property is confidential								
			ENEFITS PE	ROMISED BY T				
WASTE CONVERTE	D AND OTHE	R BENEFITS			AS ESTIM	ATED ON SB-1	A	CTUAL
Amount of solid waste converted		···						
Amount of hazardous waste converted								
Other benefits:								
					·			
SECTION 6		TAXPAYER	CERTIFICA	TION				
I hereby certify that the representations in this s	statement are t	rue.						
Signature of authorized representative			Title	-744		Date signed (mo.		ar)
Kim Dav			Controlle	r		05/07	108	
1 7 7 7 00 - 1			J				<del></del>	

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We have reviewed the CF-1 and find that:		
the property owner IS in substantial compliance		
the property owner IS NOT in substantial compliance		
other (specify)	A CONTRACTOR OF THE CONTRACTOR	
Reasons for the determination (attach additional sheets if necessary)	1. Marianten	
·		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Designating body	444444444444444444444444444444444444444
If the property owner is found not to be in substantial compliance, the proper time has been set aside for the purpose of considering compliance.	ty owner shall receive the opportunity fo	or a hearing. The following date and
Time of hearing AM Date of hearing (month, day, year) Location of I	hearing	
HEARING RESULTS (to be	completed after the hearing)	
Approved	Denied (see instruction 5 above)	
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Designating body	
APPEAL RIGHTS	[IC 6-1.1-12.1-5.9(e)]	
A property owner whose deduction is denied by the designating body may a Circuit or Superior Court together with a bond conditioned to pay the co	appeal the designating body's decision bosts of the appeal if the appeal is dete	y filing a complaint in the office of the

# Develop Properties (John Koetter) COMPLIANCE WITH STATEMENT OF BENEFITS

REAL ESTATE IMPROVEMENTS

State Form 51766 (R / 1-06)
Prescribed by the Department of Local Government Finance

299-1 MAY 14 2008

FORM CF-1 / RE

PRIVACY NOTICE

The dost and any specific Individual's salary information is confidential; the belance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

- This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b))
- 2. Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1).
- 3. This form must accompany the initial deduction application that is filed with the County Auditor.
- Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)
- 5. The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))

where the project is located, whichever is late.	r. (10 0-1.1-12.1-0.1 (b))		" C (OF 4/DE)
6. With the approval of the Designating Body, co	mpliance information for multiple projects may be	consolidated on one (1)	compliance form (CF-1/RE).
SECTION 1	TAXPAYER INFORMATION		
Name of taxpayer  DEVELCO PROPERTIES  Address of taxpayer (number and street, city, stete, and Zi	AIXIA KOETTER NORT	16ATE PKI	PERCTIES, LUC
Address of lexpayer (number and street, city, state, and ZI	P code)	<u> </u>	-0
3602 Northgate C	* # 5 New alliani		<del></del>
Name of additional management of the state o		Telepho	one number
John L. "JACK" Ko	PHER		10,999-2200
SECTION 2	LOCATION AND DESCRIPTION OF PROPER		
Name of designating body	· (1) ~ \( \sigma \) . \( \sigma \) . \( \sigma \)	Resolu	ion number Q = 17
Common Council of T	he city of yew 1710am	7 0105	hade district number
Location of property	County	DLGF	taxing district number
3605 Northaute C	t I Floye	L. A. Fatima	ted starting date (month, day, year)
Description of real property improvements:	Told located in 3.5	The Acres	ied starting date (month, co), your
64,000 OF Medical OTTI	re was want a vij ore	1 + A) Estima	ted completion date (month, day, year)
in the Nontingate Dev	elopment. Houses in	w tipic	, and deliphone and the factorial to the
Description of real property improvements: 64,000 OF Medical Offi IN the Nontngate Dev Specialty Invateem	Tem and appearance		
320110113		AS ESTIMATED ON	SB-1 ACTUAL
	S AND SALARIES		50
	= + Kutz Daly	~ 0 -	490
Salaries	<u> </u>	-0-	3.5
Number of employees retained	11	-0-	
Salaries	<u>))</u>	35	15
Number of additional employees 11		1348 DOD . DO	872.570
Salaries	COST AND VALUES	B 18. 000	+ 10-1000
SECTION 4		E IMPROVEMENTS	
COST AND VALUES	COST		SSESSED VALUE
AS ESTIMATED ON SB-1	0031	35	370.00
Values before project		858	70n.00
Plus: Values of proposed project  Less: Values of any property being replaced			
Net values upon completion of project		894	070,00
ACTUAL	COST	AS	SESSED VALUE
Values before project			
Plus: Values of proposed project			
Less: Values of any property being replaced			
Not voluce upon completion of project	5,000,000,00		43,500.00
SECTION 5 WASTE CO	VERTED AND OTHER BENEFITS PROMISED I	BY THE TAXPAYER	
WASTE CONVERTED A	ND OTHER BENEFITS	AS ESTIMATED ON	SB-1 ACTUAL
Amount of solid waste converted			
Amount of hazardous waste converted			
Other benefits:		·	
SECTION 6	TAXPAYER CERTIFICATION		
I he	reby certify that the representations in this statem		
Signature of authorizer representative	Tile o C .	Date	signed (month, day, year)
Thank W	6111 - Medical	, Director g Member	5/9/08
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	/ ''
	Managun	a Tilember	
JOHNS L. "JACK" KOE			

## Fust, Kelly + Richard R 03-28



## COMPLIANCE WITH STATEMENT OF BENEFITS **REAL ESTATE IMPROVEMENTS**

State Form 51766 (R / 1-06) Prescribed by the Department of Local Government Finance

MAY 1 4 2008

FORM CF-1 / RE

### **PRIVACY NOTICE**

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

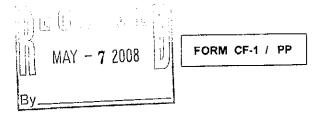
- AUDITOR FLOYD CO. IND.

  This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b))
- Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1).
- This form must accompany the initial deduction application that is filed with the County Auditor.
- Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)
- The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))
- n for multiple projects may be consolidated on one (1) compliance form (CF-1/RE).

<ol><li>With the approval of the Désignating Body, c</li></ol>	ompliance information for multiple projects may be		
SECTION 1	TAXPAYER INFORMATION		
Name of taxpayer Richard & Kelly Fust			
Address of taxpayer (number and street, city, state, and 2	Charlestown IN.		
TOUT PROPERTY	Charleslown 110.	Telephone pure	nber
Name of contact person.  Kelly Fust		(502)	376.1129
SECTION 2	LOCATION AND DESCRIPTION OF PROPER		
Name of designating body  Common Council City	of New Albany	Resolution num	K03-28
Location of property Lot#15 Grantline Business Pa	rk 4343 Security PKing Flo	oxd New h	Lbany City
Description of real property improvements:	, , ,		ting date (month, day, year)
		8/3/	03
Masonary Steel S	tacture	Estimated com	pletion date (month, day, year)
	EMPLOYEES AND SALARIES	1/31	
SECTION 3		AS ESTIMATED ON SB-1	ACTUAL
	ES AND SALARIES	150,350,00	NOTORE
Current number of employees		1001300.00	
Salaries  Number of ampleyons retained 3/2		100,000,00	
Number of employees retained 3U			
Salaries		CO 446 60	
Number of additional employees 30		50,000,00	<u> </u>
Number of additional employees 30		50,000,00	150,000.00
Salaries	COST AND VALUES		150,000.00
Salaries SECTION 4		TE IMPROVEMENTS	150,000.00
Salaries SECTION 4 COST AND VALUES		TE IMPROVEMENTS	1 5 0,000.00
Salaries SECTION 4 COST AND VALUES AS ESTIMATED ON SB-1	COST	TE IMPROVEMENTS	
Salaries SECTION 4 COST AND VALUES	COST D CO	TE IMPROVEMENTS	
Salaries SECTION 4 COST AND VALUES AS ESTIMATED ON SB-1 Values before project	COST	TE IMPROVEMENTS	
Salaries SECTION 4 COST AND VALUES AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project	COST D CO	TE IMPROVEMENTS ASSESSI	ED VALUE
Salaries SECTION 4 COST AND VALUES AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced	COST D COST COST COST	TE IMPROVEMENTS	ED VALUE
Salaries SECTION 4 COST AND VALUES AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project	COST 0 COST 0 COST 0	TE IMPROVEMENTS ASSESSI	ED VALUE
Salaries SECTION 4 COST AND VALUES AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project	COST	TE IMPROVEMENTS ASSESSI	ED VALUE
Salaries SECTION 4 COST AND VALUES AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced	COST	TE IMPROVEMENTS  ASSESSI  ASSESSE	ED VALUE
Salaries SECTION 4 COST AND VALUES AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of proposed project Net values upon completion of project Net values upon completion of project	COST	ASSESSE 2,320. D	ED VALUE
Salaries SECTION 4 COST AND VALUES AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of proposed project Less: Values of any property being replaced Net values upon completion of project SECTION 5 WASTE CO	COST	ASSESSE  ASSESSE  ASSESSE  2,320.1  BY THE TAXPAYER	ED VALUE ED VALUE
Salaries SECTION 4 COST AND VALUES AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of proposed project Less: Values of any property being replaced Net values upon completion of project SECTION 5 WASTE CONVERTED	COST	ASSESSE 2,320. D	ED VALUE
Salaries  SECTION 4  COST AND VALUES  AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of proposed project  Less: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  SECTION 5  WASTE CONVERTED  Amount of solid waste converted	COST	ASSESSE  ASSESSE  ASSESSE  2,320.1  BY THE TAXPAYER	ED VALUE ED VALUE
Salaries SECTION 4 COST AND VALUES AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of proposed project Less: Values of any property being replaced Net values upon completion of project SECTION 5 WASTE CONVERTED Amount of solid waste converted Amount of hazardous waste converted	COST	ASSESSE  ASSESSE  ASSESSE  2,320.1  BY THE TAXPAYER	ED VALUE ED VALUE
Salaries  SECTION 4  COST AND VALUES  AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  SECTION 5  WASTE CONVERTED  Amount of solid waste converted  Amount of hazardous waste converted  Other benefits:	COST  2, 195, DOO  2, 195, DOO  COST   ASSESSE  ASSESSE  ASSESSE  2,320.1  BY THE TAXPAYER	ED VALUE ED VALUE	
Salaries  SECTION 4  COST AND VALUES  AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of proposed project  Less: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  SECTION 5  WASTE CONVERTED  Amount of solid waste converted  Amount of hazardous waste converted  Other benefits:  SECTION 5	COST	ASSESSE  ASSESSE  ASSESSE  2,320.1  BY THE TAXPAYER  AS ESTIMATED ON SB-1	ED VALUE ED VALUE
Salaries  SECTION 4  COST AND VALUES  AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of proposed project  Less: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  SECTION 5  WASTE CONVERTED  Amount of solid waste converted  Amount of hazardous waste converted  Other benefits:  SECTION 5	COST  2, 195, DOO  2, 195, DOO  COST   ASSESSE  ASSESTIMATED  ASSESTIMATED  ASSESTIMATED  ASSESTIMATED  ASSESTIMATED  ASSESTIMATED	ED VALUE ED VALUE	

State Form 51765 (R / 1-06)

Prescribed by the Department of Local Government Finance



- Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
- This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between March 1, and May 15, of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between March 1, and the extended due date of each year.
- 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).

		TAXPAYER	NEODMATIC	N.				
SECTION 1		IAAPATER	MEORIAIN	<u> </u>				
Name of taxpayer								
General Mills Operations, Inc Address of taxpeyer (number and street, city, state, and ZIP code	<del>,</del>							
		. 7	07	A 1112				
C/O Tax Dept., PO Box 1113,	Minnea	polis, P	111 5544	0-1113		Telephone numbe	· · · · · · · · · · · · · · · · · · ·	
Name of contact person					,	(763)2		2
Chris Muntifering, CMI						1 (703)2	22 200	
SECTION 2	LOCATIO	N AND DESC	RIPTION OF	PROPERTY		Resolution number		
Name of designating body								
Common Council of the City of	New Al	.bany				R97-23 DLGF taxing distri	et number	
Location of Property			County	_		DEGIT (axing 4.5%)	00 110111001	
707 Pillsbury Lane, New Alban	ny, IN		Flo			Estimated starting	data (maath	day mari
Description of new manufacturing equipment, or new research equipment, or new logistical distribution equipment to be acquire	and developmen	t equipment, or n	aw information tec	chnology		05/01/19		uay, year/
						Estimated comple		oth day year)
New food manufacturing equip	ment.							
<u></u>						07/31/19	98	
SECTION 3		EMPLOYEES	AND SALAR	IES				
	S AND SALA	RIES			AS EST	IMATED ON S		ACTUAL
Current number of employees						55		498
Salaries						23,500,00		9,243,590 45
Number of employees retained							5	
Salaries						1,235,00	00 ]	L,325,000
Number of additional employees								
Salaries					<u> </u>			
SECTION 4		COST A	ND VALUES					
320110114	MANUFA	CTURING MENT	R&DEC	UIPMENT	LOGI	ST DIST IPMENT	IT EC	UIPMENT
www.marker.				ASSESSED			COST	ASSESSED VALUE
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE		VALUE
Values before project	12.40	1.70	MM)					
Plus: Values of proposed project	36.30	4.80						
Less: Values of any property being replaced				<u></u>				
Net values upon completion of project	48.70	6.50	(MM)					
	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSE
ACTUAL			(MM)	VALUE		- 1750		
Values before project	12.40	1.70	(1414)	_				
Plus: Values of proposed project	19.65	5.90		ļ				-
Less: Values of any property being replaced			7-534					<del>-  </del>
Net values upon completion of project	32.05							
NOTE: The COST of the property is confidenti	al pursuant to	IC 6-1.1-12.	1-5.6 (d).				,	
				ROMISED BY T	HE TAXPA	YER		
WASTE CONVERTED					AS ESTIN	ATED ON SB-	1 /	ACTUAL
Amount of solid waste converted								
Amount of hazardous waste converted								
Other benefits:								
			<u> </u>					
SECTION 6		TAXPAYER	CERTIFICAT	TON				
I hereby certify that the representations in this	statement a	re true.						
Signature of authorized representative			Title		······	Date signed (m	onth, day, yea	n)
			1				1-08	

# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991.

- This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement
  of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- 3. If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and find that:		
the property owner IS in substantial compliance		
the property owner IS NOT in substantial compliance		
Other (specify)		
Reasons for the determination (attach additional sheets if necessary)		<del></del>
		Date signed (month, day, year)
Signature of authorized member		
Attested by:	Designating body	
If the property owner is found not to be in substantial compliance, the property set aside for the purpose of considering compliance.  Time of hearing AM Date of hearing (month, day, year) Location of PM	hearing	
	pe completed after the hearing)	
Approved	Denied (see instructions 5 above)	
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Designating body	
APPEAL RIGHTS	[IC 6-1.1-12.1-5.9(e)]	
A property owner whose deduction is denied by the designating body may a Circuit or Superior Court together with a bond conditioned to pay the c	appeal the designating body's decision by osts of the appeal if the appeal is de	filing a compliant in the office of the etermined against the property owner.



# COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R / 1-06)
Prescribed by the Department of Local Government Finance

DEGE | WED MAY 1 4 2008

FORM CF-1 / RE

### **PRIVACY NOTICE**

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

- 1. This form does not apply to property located in a residentially distressed area. (IC 6-123-12-2-(b))
- Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1).
- This form must accompany the initial deduction application that is filed with the County Auditor.
- Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)
- 5. The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))

		a consolidated an	one (1) complie	nce form (CF-1/RF)
<ol><li>With the approval of the Designating Body, cor</li></ol>		a consolidated ou	one (1) compile	noo tolii (or *intej.
SECTION 1	TAXPAYER INFORMATION			
ame of taxpayer				
GLENN G HANCO	ock			<u> </u>
ddress of taxpayer (number and street, city, state, and ZIF	code)	<b>'</b> .		
421 W. 15 ST	NEW ALBANY, /	<i>∨</i> ,		
lame of contact person			Telephone numb	per C Ma A V/A V
GLENN G HAN	cock		(813	9890401
SECTION 2	LOCATION AND DESCRIPTION OF PROPE	RTY		
Jema of designating body	1-11.3	1	Resolution num	ber
Comon Council,	CITY OF NEW ALB			8-33
	County	45	DLGF taxing dis	strict number
421 W. 1ST ST	NEW ALBANY FLO	YP		1 ALBANY
Description of real property improvements:	. — A			ng date (month, day, year)
OLD STRUCTURE D	EMOLISHED			1998
Jan Barre Athiox	: BUILDING CONSTRU	CTED		pletion date (month, day, year)
NEW BRICK OFFICE	pareting cers.		SPRI	14 1499
SECTION 3	EMPLOYEES AND SALARIES			
	S AND SALARIES	AS ESTIMA	TED ON SB-1	ACTUAL
Current number of employees			3	7
Salaries		90	000	240,000
Number of employees retained			3	7
Salaries			000	240000
Number of additional employees			-2	4
Salaries		80	0 000	0000
SECTION 4	COST AND VALUES			
COST AND VALUES	REAL EST	ATE IMPROVEN		
AS ESTIMATED ON SB-1	COST			ED VALUE
Values before project	52,000		6670	
Plus: Values of proposed project	110,000		8000	
Less: Values of any property being replaced	40, 500		4270	
Net values upon completion of project	122,000		10400	
ACTUAL	COST		ASSESSE	D VALUE
Values before project	52 000		6670	· · · · · · · · · · · · · · · · · · ·
Plus: Values of proposed project	110 000		2070	
Less: Values of any property being replaced	40 000		9270	
Net values upon completion of project	122 000	جے ا	2470	
SECTION 5 WASTE COL	NVERTED AND OTHER BENEFITS PROMISE	D BY THE TAXP	AYER	
WASTE CONVERTED A	AND OTHER BENEFITS	AS ESTIM	ATED ON SB-1	ACTUAL
Amount of solid waste converted				
Amount of hazardous waste converted				
Other benefits:				
SECTION 6	TAXPAYER CERTIFICATION			
( ) 1 l he	ereby certify that the representations in this state	ement are true.		
Signature of authorized representative	Title			(month, day, year)
I have	ork 54.08	Owner	1519	1.08



## COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

20 08 PAY 20 09

FORM CF-1 / Real Property

orm 51766 (R2 / 1-07)

Prescribed by the Department of Local Government Finance

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

This statement is being completed for real property that qualifies under the following India 3 Code (check one box) Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)

☐ Eligible vacant building (IC 6-1.1-12.1-4.8)

- 1. This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b)) 1. This form does not apply to property located in a residentially distressed area. (10 o-1.1-12.1-2 (b))
  2. Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the INSTRUCTIONS: Statement of Benefits (SB-1 / Real Property).
- This form must accompany the initial deduction application that is flied with the County Auditor.
   Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating

Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1) Body to snow the extent to which there has been compliance with the statement of benefits. (IC 0-1.1-12.1-3.1)

The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))

<ul> <li>Body to show the extent to which annually by May 15, or by the due date for the real p</li> <li>The updated form must be filed annually by May 15, or by the due date for the real p</li> <li>where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))</li> <li>With the approval of the Designating Body, compliance information for multiple project</li> </ul>	- mou be consolid	lated on one (1)	compliance for	m (CF-1 / Real Property).
where the project is located, which ever is the marrial of the Designating Body, compliance information for multiple project.	s may be consolic	atob on one ( )		
6. With the approval of the bedginding = 7.	ATION			
SECTION 1 TAXPAYER INFORM	Allon			
Name of taxpayer	NOU MAN EN	TERPRISES	<b>;</b>	
Name of taxpayer  GORDON L HUNCILMAN AND JEFFREY HUNCILMAN D/B/A HU	NOILIMAIN LIV	12111 1110		
the proof (number and street, city, state, and ZIP code)				
2072 MCDONALD AVENUE, NEW ALBANY, IN 47150			Telephone numb	er
Name of contact person			(812) 945-3	
		v.	(012)	
ONA ION AND SCIONING	N OF PROPERT	Υ	Resolution numb	ner
SECTION 2			R96-3B	•
Name of designating body  COMMON COUNCIL OF THE CITY OF NEW ALBANY			DLGF taxing dis	trict number
COMMON COUNCIL OF THE STATE	County		NEW ALE	
115 SECURITY PARKWAY, NEW ALBANY, IN 47150	_FLOYD			ng date (month, day, year)
			02/28/19	
Description of real property improvements:  CONSTRUCTION OF A 70,000 SQFT MANUFACTURING AND O	FFICE COMP	LEX AND	Felimated com	pletion date (month, day, year
CONSTRUCTION OF A 70,000 SQFT MANOT ACTORNATION			03/01/199	
LEASE TO BERT R. HUNCILMAN & SON, INC.			03/01/19	<i></i>
EMPLOYEES AND S	ALARIES			ACTUAL
SECTION 3  EMPLOYEES AND SALARIES		AS ESTIMAT	ED ON SB-1	162
		155		4,325,454.70
Current number of employees		3,054,000	.00	132
Salaries		155		4,237,463.95
Number of employees retained		3,054,000	.00	7
Salaries		21		87,989.75
Number of additional employees		409,000.0	0	01,808.10
Salaries COST AND VA	LUES			
SECTION 4	BEAL EPTA	TE IMPROVEM	ENTS	

EMPLOYEES A	ND SALARIES	155	162
Current number of employees		3,054,000.00	4,325,454.70
Salaries		155	132
Number of employees retained		3,054,000.00	4,237,463.95
Salaries		21	87,989.75
Number of additional employees		409,000.00	87,969.13
Salaries	COST AND VALUES		
SECTION 4	REAL	ESTATE IMPROVEMENTS	
COST AND VALUES	COST	ASS	ESSED VALUE

Salaries	COST AND VALUES	
SECTION 4	REAL ESTATE IM	PROVEMENTS
COST AND VALUES		ASSESSED VALUE
AS ESTIMATED ON SB-1	COST	65,934.00
	198,000.00	666,000.00
Values before project	2,000,000.00	0.00 /
Plus: Values of proposed project	0.00	731,934.00
Less: Values of any property being replaced	2,198,000.00	ASSESSED VALUE
Net values upon completion of project	COST	
ACTUAL	198,000.00	185,250
Values before project	1,952,869.00	1,827,1
Plus: Values of proposed project	0.00	
Less: Values of any property being replaced	2,150,869.00	2,012
Net values upon completion of project	TED AND OTHER BENEFITS PROMISED BY T	HE TAXPAYER
SECTION 5 WASTE CONVER	THE PENETTS	AS ESTIMATED ON SB-1

Less: Values of any property being repla Net values upon completion of project	2,150,869.00 2,012 TE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER  AS ESTIMATED ON SB-1
SECTION 5 WASTE CONVE	RETED AND OTHER BENEFITS  AS ESTIMATED ON SB-1
Amount of solid waste converted  Amount of hazardous waste converted	
Other benefits:	TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true. SECTION 6

# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

- 1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
- 2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include
  the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. A copy of the notice will be sent to the
  County Auditor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- 5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner and (2) the County Auditor.

<u>.</u>	
We have reviewed the CF-1 and find that:	
the property owner IS in substantial compliance	
the property owner IS NOT in substantial compliance	
other (specify)	
Reasons for the determination (attach additional sheets if necessary)	
Signature of authorized member	Date signed (month, day, year)
Attested by:	Designating body
If the property owner is found not to be in substantial compliance, the prope time has been set aside for the purpose of considering compliance.	.t. orty owner shall receive the opportunity for a hearing. The following date and
Time of hearing AM Date of hearing (month, day, year) Location of PM	hearing
HEARING RESULTS (to be	completed after the hearing)
Approved	Denied (see instruction 5 above)
Reasons for the determination (attach additional sheets if necessary)	
Signature of authorized member	Date signed (month, day, year)
Attested by:	Designating body
APPEAL RIGHTS	[IC 6-1.1-12.1-5.9(e)]
A property owner whose deduction is denied by the designating body may	appeal the designating body's decision by filing a complaint in the office of the costs of the appeal if the appeal is determined against the properly owner.



## COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R2 / 1-07) Prescribed by the Department of Local Government Finance

20 08 PAY 20 09

FORM CF-1 / Real Property

PRI	VAC	Y:	10	TIC	Е

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

the state of the s	57
that available under the following Indiana Code TC/IECK One DOX	ΧJ.
This statement is being completed for real property that qualifies under the following Indiana Code (check one box	
( INS STATEMENT IS DOING COMPLETE TO THE COMPL	
Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)	
Redevelopment or renabilitation of real catalog improvements	

☐ Eligible vacant building (IC 6-1.1-12.1-4.8)

- This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b))

  Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1 / Real Property).

  This form must accompany the initial deduction application that is filed with the County Auditor.
- Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)
- body to snow the extent to which there has been compliance with the Statement of Benefits. (IC 6-1, 1-12, 1-3, 1)

  The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1,1-12,1-5,1 (b))

  With the approval of the Designating Body, compliance information for multiple projects may be consolidated on one (1) compliance form (CF-1 / Real Property).

SECTION 1	TAXPAYER INFORMATION			
Name of taxpayer				
L & D Mail Masters, Inc				
Address of taxpayer (number and street, city, state, and ZIP code)				
110 Security Parkway New Albany IN 47150			······································	····
Name of contact person			Telephone num	
Karen Banet			(812) 981 <sub>-</sub>	-7161
SECTION 2 LOCA	TION AND DESCRIPTION OF PROP	ERTY		
Name of designating body		,	Resolution nun	nber
Common Council of the city of New Albany			R 97-42	
Location of property	County		DLGF taxing di	istrict number
110 Security Parkway	Floyd			
Description of real property improvements:				ting date (month, day, year)
20,300 sq. ft. of Office and manufacturing space	ce		11/01/19	
20,000 3q. it. of Olinos and Manadasianing Space	-		L	pletion date (month, day, yea
			03/31/19	98
SECTION 3	EMPLOYEES AND SALARIES			
EMPLOYEES AND S	ALARIES	AS ESTIMATI	ED ON SB-1	ACTUAL
Current number of employees		37		134
Salaries		616,363.00		4,563,333.00
Number of employees retained		37		37
Salaries		616,363.00		616,363.00
Number of additional employees		25		97
Salaries		416,461.00	)	3,946,970.00
SECTION 4	COST AND VALUES			
COST AND VALUES	REAL ES	TATE IMPROVEME		
AS ESTIMATED ON SB-1	cost			ED VALUE
Values before project	105,300.00			35,100.00 283,333.00
Plus: Values of proposed project	850,000.00			(83,333.00
Less: Values of any property being replaced	055 000 00			318.433.00
Net values upon completion of project	955,300.00			
ACTUAL	COST		ASSESSE	ED VALUE 0.00
Values before project	0.00			286,971.00
Plus: Values of proposed project	860,914.00			200,37 1.00
Less: Values of any property being replaced	000.044.00			286,971.00
Net values upon completion of project	860,914.00	D DV TUE TAVEAV		200,971.00
	D AND OTHER BENEFITS PROMISE			ACTUAL
WASTE CONVERTED AND OTH	IER BENEFITS	AS ESTIMAT	ED ON 30-1	ACIDAL
Amount of solid waste converted	24			
Amount of hazardous waste converted			<del></del>	<del> </del>
Other benefits:				
SECTION 6	TAXPAYER CERTIFICATION			
f hareby cer	tify that the representations in this sta	tement are true.		
Signature of authorized representative	Title		-	(month, day, year)
Kan I Bank	VP of Finance	е	05/13/2	008

### OPTIONAL: FOR USE BY A DESIGNATING BODY WHO FLECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

- 1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. A copy of the notice will be sent to the County Auditor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- 5. If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner and (2) the County Auditor.

We have reviewed the CF-1 and find that:		
the property owner IS in substantial compliance		
the property owner IS NOT in substantial compliance		
ather (specify)		and the state of t
leasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
ignature of authorized friender		
Attested by:	Designating body	
If the property owner is found not to be in substantial compliance, the proptime has been set aside for the purpose of considering compliance.	perty owner shall receive the o	opportunity for a hearing. The following date and
ime of hearing AM Date of hearing (month, day, year) Location	of hearing	
HEARING RESULTS (to b	e completed after the heari	ng)
☐ Approved	Denied (see instruction	n 5 above)
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Designating body	
APPEAL RIGHT	'S [IC 6-1.1-12.1-5.9(e)]	
A property owner whose deduction is denied by the designating body ma	····	and the second state of the



State Form 51766 (R2 / 1-07) Prescribed by the Department of Local Government Finance MAY 15 2008

20 08 PAY 20 09

FORM CF-1 / Real Property

### PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

This statement is being completed for real property that qualifies under the following Indiana Gode (check one box): Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)

☐ Eligible vacant building (IC 6-1.1-12.1-4.8)

### INSTRUCTIONS:

This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b)) Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1 / Real Property).
This form must accompany the initial deduction application that is filed with the County Auditor.

Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)

body to snow the extent to which there has been compliance with the Statement of Denemb. (10.0-1.1-12.1-0.1)
The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))
With the approval of the Designating Body, compliance information for multiple projects may be consolidated on one (1) compliance form (CF-1 / Real Property).

. With the approval of the Designating Body, compliance in				· <u> </u>	
SECTION 1	TAXPAYER INFOR	ИАПОИ			
Name of taxpayer	······································				
L & D Mail Masters, Inc					<u></u>
Address of taxpayer (number and street, city, state, and ZIP code)					
110 Security Parkway New Albany IN 4715					
Name of contact person			1	Telephone num	
Karen Banet				(812) 981-	7 101
SECTION 2 LO	CATION AND DESCRIPTIO	N OF PROPERT			
Name of designating body			ال	Resolution num	iber
Common Council of the city of New Albany				R 97-46 DLGF taxing di	-4-int number
Location of property		County	Į¹	DEGE taxing of	Strict number
110 Security Parkway		Floyd		C-+:	ing date (month, day, year)
Description of real property improvements:			ľ		
6,000 sq. ft. of additional manufacturing space	ce added to plan			12/01/19	pletion date (month, day, yea
0,000					
		AL ABIEC		03/31/19	90
SECTION 3	EMPLOYEES AND S	ALARIES	40 50714475	D ON SP 4	ACTUAL
EMPLOYEES AND	SALARIES		AS ESTIMATE	D ON 28-1	134
Current number of employees					4,563,333.00
Salaries			0.00		37
Number of employees retained					616,363.00
Salaries			0.00		97
Number of additional employees					3,946,970.00
Salaries	ADOT AND WAL	HEC	0.00		\$,5 <del>+0,570,00</del>
SECTION 4	COST AND VAL		E IMPROVEMEN	TC	
COST AND VALUES		KEAL ESTAT	FIMENOACHE		ED VALUE
AS ESTIMATED ON SB-1	COST	00			18,433.00
Values before project	955,300 80,000				26,666.00
Plus: Values of proposed project	80,000	.00			20,000.00
Less: Values of any property being replaced	1,035,300	00			345,099.00
Net values upon completion of project	COST	.00		ASSESSE	
ACTUAL	860,914	1.00			286,971.00
Values before project	74,86				24,954.00
Plus: Values of proposed project	17,00				
Less: Values of any property being replaced	935,77	6.00			311,925.00
Net values upon completion of project	TED AND OTHER BENEFIT		Y THE TAXPAYE		
SECTION 5 WASTE CONVER WASTE CONVERTED AND O		J T ROMOGD L	AS ESTIMATE		ACTUAL
Amount of solid waste converted					
Amount of hazardous waste converted					
Other benefits:					
SECTION 6	TAXPAYER CERTI				
I hereby o	certify that the representation	ns in this stateme	nt are true.		
Signature of authorized representative	Title			1	(month, day, year)
Laren S- Banet	VP	of Finance		05/13/20	800

## OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

- 1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. A copy of the notice will be sent to the County Auditor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner and (2) the County Auditor.

terminating the deduction. The designating body chairmanness.	
We have reviewed the CF-1 and find that:	
the property owner IS in substantial compliance	
the property owner IS NOT in substantial compliance	
other (specify)	
Reasons for the determination (attach additional sheets if necessary)	
	Date signed (month, day, year)
Signature of authorized member	
Attested by:	Designating body
If the property owner is found not to be in substantial compliance, the prop time has been set aside for the purpose of considering compliance.	perty owner shall receive the opportunity for a hearing. The following date and
Time of hearing AM Date of hearing (month, day, year) Location of	of hearing
	e completed after the hearing)
☐ Approved	Denied (see instruction 5 above)
Reasons for the determination (attach additional sheets if necessary)	
Signature of authorized member	Date signed (month, day, year)
Attested by:	Designating body
APPEAL RIGHT	S [IC 6-1.1-12.1-5.9(e)]
A property owner whose deduction is denied by the designating body ma Circuit or Superior Court together with a bond conditioned to pay the	by appeal the designating body's decision by filing a complaint in the office of the costs of the appeal if the appeal is determined against the property owner.



State Form 51766 (R2 / 1-07)

Prescribed by the Department of Local Government Finance

20 08 PAY 20 09 MAY 15 2008 FORM CF-1 / Real Property PRIVACY NOTICE The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d). Cridck one box):

This statement is being completed for real property that qualifies under the following Indiana Code
☐ Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)

☐ Eligible vacant building (IC 6-1.1-12.1-4.8)

INSTRUCTIONS:

This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b))

Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1 / Real Property).

This form must accompany the initial deduction application that is filed with the County Auditor.

- Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)
- The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))
  With the approval of the Designating Body, compliance information for multiple projects may be consolidated on one (1) compliance form (CF-1 / Real Property).

SECTION 1	TAXPAYER INFORMATION		
Name of taxpayer			
L & D Mail Masters, Inc			
Address of taxpayer (number and street, city, state, and ZIP or	ode)		
110 Security Parkway New Albany IN 4			
Name of contact person		Telephone nur	mber
Karen Banet		(812) 981	-7161
	LOCATION AND DESCRIPTION OF PROPER	TY	
Name of designating body		Resolution nu	mber
Common Council of the city of New Albar	nv	R 98-8	400
Location of property	County	DLGF taxing	district number
108 Security Parkway	Floyd		
Description of real property improvements:	1	Estimated sta	rting date (month, day, year)
26,400 sq. ft. Office and Warehouse (original	inal construction)	03/01/1	
20,400 sq. it. Office and Trafeficuse (ong.	indi deneradaen,		mpletion date (month, day, year
		06/30/1	998
SECTION 3	EMPLOYEES AND SALARIES		
EMPLOYEES	AND SALARIES	AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		21	134
Salaries	591,655.00	4,563,333.00	
Number of employees retained	21	21	
Salaries	591,655.00	591,655.00	
Number of additional employees		19	113
Salaries		535,306.00	3,971,678.00
SECTION 4	COST AND VALUES		
COST AND VALUES		TE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESS	SED VALUE
Values before project	75,000.00		25,000.00
Plus: Values of proposed project	607,200.00		202,400.00
Less: Values of any property being replaced	000 000 00		227 222 00
Net values upon completion of project	682,000.00	100500	227,333.00 ED VALUE
ACTUAL	COST	ASSESS	25,000.00
Values before project	75,000.00		340,000.00
Plus: Values of proposed project	1,020,000.00		<u>070,000.00</u>
Less: Values of any property being replaced	4.005.000.00		365,000.00
Net values upon completion of project	1,095,000.00	OV THE TAYDAYED	000,000.00
	ERTED AND OTHER BENEFITS PROMISED I	AS ESTIMATED ON SB-1	ACTUAL
WASTE CONVERTED AND	O UINEK BENEFILS	V9 E91IMVIED ON 99-1	7010/16
Amount of solid waste converted			
Amount of hazardous waste converted			
Other benefits:	TAXPAYER CERTIFICATION		
SECTION 6		ent are true	
	by certify that the representations in this statem		(month, day, year)
Signature of authorized representative	Title		
Karen f. Banet	VP of Finance	05/13/2	.000

# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

- 1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
- 2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include
  the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. A copy of the notice will be sent to the
  County Auditor.
- Based on the Information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner and (2) the County Auditor.

We have reviewed the	CF-1	and	find that:	. 18 (1811)		
the property own	er IS	in sul	ostantial compliance			
the property own	er IS	NOT	in substantial compliance			
other (specify)					A second day	
Reasons for the determina	ation (a	ittach	additional sheets if necessary)			
Signature of authorized me	ember					Date signed (month, day, year)
Attested by:					Designating body	
			ot to be in substantial compliance purpose of considering complian		ty owner shall receive the opportunity	for a hearing. The following date and
Time of hearing		AM PM	Date of hearing (month, day, year)	Location of h	nearing	1.00.100
			HEARING RESU	LTS (to be	completed after the hearing)	
			☐ Approved		Denied (see instruction 5 above)	
Reasons for the determina	tion (a	ttach .	additional sheets if necessary)			
						Data single (month day year)
Signature of authorized me	ember					Date signed (month, day, year)
Attested by:					Designating body	and the state of t
			APPEA	L RIGHTS [	  C 6-1.1-12.1-5.9(e)	
A proport a super state					A CONTRACTOR OF THE CONTRACTOR	by filing a complaint in the office of the
Circuit or Superior	Court	toge	ther with a bond conditioned to	pay the co	ists of the appeal if the appeal is de	etermined against the property owner.



State Form 51766 (R2 / 1-07) Prescribed by the Department of Local Government Finance

M				9 1 3	
IY.	 	1 F	0000	20 08 PAY 20 09	
	MAY	1 9	2008	FORM CF-1 / Real Property	
Rv				PRIVACY NOTICE	

This statement is being completed for real property that qualifies under the following Indiana Code (Che	ck one box):
Redevelopment or rehabilitation of real estate improvements (10 0 11.1 12.1 1)	
Eligible vacant building (IC 6-1.1-12.1-4.8)	

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

INICTOL	ICTIONS	٠

- INSTRUCTIONS:
   This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b))
   Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1 / Real Property).
   This form must accompany the initial deduction application that is filed with the County Auditor.
   Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Pody to show the extent to which them has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)
- Property owners whose Statement of Benefits was approved after June 30, 1891, must life an updated form with the County Auditor and the local Besignet Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)

  The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b)) is a second (CE 1 / Pool Property)

SECTION 1	TAXPAYER INFORMATION			
ame of taxpayer				
L & D Mail Masters, Inc				
ddress of taxpayer (number and street, city, state, and ZIP code)				
110 Security Parkway New Albany IN 47150				
ame of contact person		Telephone nur		
Karen Banet		(812) 981	-/101	
SECTION 2 LOCA	TION AND DESCRIPTION OF PROPE			
lame of designating body		Resolution nu	moer	
Common Council of the city of New Albany		R 01-13	listrict number	
ocation of property	County	DEGF taking t	Madici Homber	
110 Security Parkway	Flovd	Felimated sta	ting date (month, day, year)	
Description of real property improvements:		03/01/2		
15,500 sq. ft. addition to existing facility		-	npletion date (month, day, ye	
		07/31/20	001	
	EMPLOYEES AND SALARIES	0170372	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
SECTION 3		AS ESTIMATED ON SB-1	ACTUAL	
EMPLOYEES AND S	SALARIES	63	134	
Current number of employees		1,559,000.00	4,563,333.00	
Salaries		63	63	
Number of employees retained		1,559,000.00	1,559,000.00	
Salaries Number of additional employees	·	15	71	
Salaries	· · · · · · · · · · · · · · · · · · ·	312,000.00	3,004,333.00	
SECTION 4	COST AND VALUES			
COST AND VALUES	REAL ESTA	ATE IMPROVEMENTS		
AS ESTIMATED ON SB-1	COST		ED VALUE	
Values before project	1,500,000.00		00,000.00	
Plus: Values of proposed project	350,000.00		116,666.00	
Less: Values of any property being replaced			040.000.00	
Net values upon completion of project	1,850,000.00		616,666.00	
ACTUAL	COST	ASSESS	ED VALUE 500,000.00	
Values before project	1.500,000.00		147,037.00	
Plus: Values of proposed project	441,112.00		147,037.00	
Less: Values of any property being replaced	4.044.440.00		647,037.00	
Net values upon completion of project	1,941,112.00	NOVITUE TAYBAYED	047,007.00	
	D AND OTHER BENEFITS PROMISED	AS ESTIMATED ON SB-1	ACTUAL	
WASTE CONVERTED AND OTH	HER BENEFITS	AS ESTIMATED ON SE-	7,0,0,1	
Amount of solid waste converted			<del> </del>	
Amount of hazardous waste converted				
Other benefits:	TAXPAYER CERTIFICATION			
SECTION 6	tify that the representations in this state	ment are true		
I hereby cer	ruly that the representations in this state	Date signed		

## OPTIONAL: FOR USE BY A DESIGNATING BODY WHO FLECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

- 1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. A copy of the notice will be sent to the County Auditor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner and (2) the County Auditor.

We have reviewed the CF-1 and find that:	
the property owner IS in substantial compliance	
the property owner IS NOT in substantial compliance	
other (specify)	
Reasons for the determination (attach additional sheets if necessary)	
Signature of authorized member	Date signed (month, day, year)
Attested by:	Designating body
If the property owner is found not to be in substantial compliance, th time has been set aside for the purpose of considering compliance.	he property owner shall receive the opportunity for a hearing. The following date and
Time of hearing AM Date of hearing (month, day, year) Lo	ocation of hearing
HEARING RESULTS	S (to be completed after the hearing)
Approved	Denied (see instruction 5 above)
Reasons for the determination (attach additional sheets if necessary)	
Signature of authorized member	Date signed (month, day, year)
Attested by:	Designating body
APPEAL R	RIGHTS [IC 6-1.1-12.1-5.9(e)]
A property owner whose deduction is denied by the designating bor Circuit or Superior Court together with a bond conditioned to pa	ody may appeal the designating body's decision by filing a complaint in the office of the pay the costs of the appeal if the appeal is determined against the property owner.



State Form 51766 (R2 / 1-07) Prescribed by the Department of Local Government Finance 1 5 2008

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FORM CF-1 / Real Property

#### PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

This statement is being completed for real property that qualifies under the following Indiana Code (check one box): ☐ Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)

☐ Eligible vacant building (IC 6-1.1-12.1-4.8)

### INSTRUCTIONS:

1. This form does not apply to property located in a residentially distressed area. (IC 6-1.1-12.1-2 (b))

Property owners must file this form with the County Auditor and the Designating Body for their review regarding the compliance of the project with the Statement of Benefits (SB-1 / Real Property).

This form must accompany the initial deduction application that is filed with the County Auditor.

- Property owners whose Statement of Benefits was approved after June 30, 1991, must file an updated form with the County Auditor and the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1)
- The updated form must be filed annually by May 15, or by the due date for the real property owner's personal property return that is filed in the township where the project is located, whichever is later. (IC 6-1.1-12.1-5.1 (b))
- With the approval of the Designating Body, compliance information for multiple projects may be consolidated on one (1) compliance form (CF-1 / Real Property).

SECTION 1	TAXPAYER INFOR	RMATION				
Name of taxpayer					-	
L & D Mail Masters, Inc						
Address of taxpayer (number and street, city, state, and Zi	IP code)					
110 Security Parkway New Albany IN	47150					
Name of contact person				Telephone num		
Karen Banet				(812) 981-	-7161	
SECTION 2	LOCATION AND DESCRIPTION	ON OF PROPERT	Υ			
Name of designating body				Resolution nun	nber	
Common Council of the city of New All	bany			R 02-18		
Location of property		County		DLGF taxing di	strict number	
108 Security Parkway		Floyd				
Description of real property improvements:					ing date (month, day, year)	
26,400 sq. ft. Building (Renovation of B	Buildina)			06/01/20		
20,100 0 4,100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3,				pletion date (month, day, year)	
				09/30/20	02	
SECTION 3	EMPLOYEES AND :	SALARIES				
	S AND SALARIES		AS ESTIMATI	ED ON SB-1	ACTUAL	
Current number of employees			82		134	
Salaries			1,711,250.0 82	ж	4,563,333.00	
Trained or employees retained					4.744.050.00	
				00	1,711,250.00	
Number of additional employees				18 52		
Salaries			449,280.00		2,852,083.00	
SECTION 4	COST AND VA		E IMPROV <b>EM</b> EI	NTS.		
COST AND VALUES		REAL COIAII	IMPROVEME		ED VALUE	
AS ESTIMATED ON SB-1	COST	\ 00			65.000.00	
Values before project	1,095,000 274,000		<u> </u>		91,333.00	
Plus: Values of proposed project	274,000	7.00			31,000.00	
Less: Values of any property being replaced	1,369,000	1 00			56,333.00	
Net values upon completion of project	1,309,000 COST	<del></del>		ASSESSE	" <b></b>	
ACTUAL	1.095.00	0.00			365,000.00	
Values before project	274,00				91,333.00	
Plus: Values of proposed project  Less: Values of any property being replaced	2,4,00	70.00			<u> </u>	
Net values or any property being repraced	1,369,00	00.00			156,333.00	
	NVERTED AND OTHER BENEFI		THE TAXPAY			
WASTE CONVERTED A			AS ESTIMAT		ACTUAL	
Amount of solid waste converted						
Amount of hazardous waste converted						
Other benefits:						
SECTION 6	TAXPAYER CERT	FICATION				
I he	ereby certify that the representation	ns in this statemer	nt are true.			
Signature of authorized representative	Title			Date signed (	month, day, year)	
Hann S. Banet	VF	of Finance		05/13/20	008	

# OPTIONAL: FOR USF BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991

- This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement
  of Benefits.
- 2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include
  the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. A copy of the notice will be sent to the
  County Auditor.
- 4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- 5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner and (2) the County Auditor.

The state of the s		and the state of t
We have reviewed the CF-1 and find that:		
the property owner IS in substantial compliance		
the property owner IS NOT in substantial compliance		
other (specify)		
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Design	nating body
If the property owner is found not to be in substantial comp time has been set aside for the purpose of considering con	pliance, the property own mpliance.	er shall receive the opportunity for a hearing. The following date and
Time of hearing	rear) Location of hearing	
HEARING F	RESULTS (to be comple	eted after the hearing)
Approved	☐ De	enied (see instruction 5 above)
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Desig	nating body
A	PPEAL RIGHTS [IC 6-1.	.1-12.1-5.9(e)]
A property owner whose deduction is depied by the design	nating body may anneal	the designating body's decision by filing a complaint in the office of the
Circuit or Superior Court together with a bond condition	ned to pay the costs of	the appeal if the appeal is determined against the property owner.



MAY 15 2008	FORM CF-1/PP
Ву	

- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  - 2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between March 1, and May 15, of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between March 1, and the extended due date of each year.
  - 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance

SECTION 1		TAXPAYER	INFORMAΠ	ON					
Name of taxpayer				<del></del>					
L & D Mail Masters, Inc									
Address of taxpayer (number and street, city, state, and	ZIP code)								
110 Security Parkway New Albany IN 4	7150								
Name of contact person		Telephone num	ber						
Karen Banet						(812) 981-7	7161		
SECTION 2	LOCATIO	ON AND DESC	RIPTION O	F PROPERTY					
Name of designating body						Resolution num	nber		
Common Council of the City of New Albany						R 05-06			
Location of property			Count	y		DLGF taxing di	strict n	umber	
110 Security Parkway			Floy	d					
Description of new manufacturing equipment, or new re- equipment, or new logistical distribution equipment to be	e acquired.			ormation technolog	Įγ	Estimated start 04/05/200		te (montl	n, day, year)
Two new Printing Presses and	Platemak	ing syster	n 			Estimated com 04/05/2006	pletion	date (m	onth, day, year)
SECTION 3		<b>EMPLOYEES</b>	AND SALA	RIES					
EMPLOYE	ES AND SALA	RIES			AS EST	IMATED ON S	B-1		ACTUAL
Current number of employees					77.00			134	
Salaries				1414	2,975,524.6	00		4,563,3	33.00
Number of employees retained					77.00			77	
Salaries					2,975,524	.00		2,975,52	4.00
Number of additional employees					5.00			57	
Salaries					156,000.00	)		1,587,80	9.00
SECTION 4		COST A	ND VALUES						
		000171							
		ACTURING PMENT		QUIPMENT	LOGI: EQUI	ST DIST PMENT		IT EQU	IPMENT
AS ESTIMATED ON SB-1		CTURING			LOGIS EQUI	T DIST PMENT ASSESSED VALUE		OST	ASSESSED VALUE
AS ESTIMATED ON SB-1 Values before project	EQUI	ACTURING PMENT ASSESSED	R&DE	QUIPMENT	EQUI	PMENT ASSESSED		-	ASSESSED
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project	COST	ACTURING PMENT ASSESSED VALUE	R&DE	QUIPMENT	EQUI	PMENT ASSESSED		-	ASSESSED
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced	COST 2,614,415.00	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00	R&DE	QUIPMENT	EQUI	PMENT ASSESSED		-	ASSESSED
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project	COST 2,614,415.00	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00	R&DE	ASSESSED VALUE	EQUI	PMENT ASSESSED VALUE		-	ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced	2,614,415.00 210,516.00 2,824,931.00 COST	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE	R&DE	QUIPMENT	EQUI	PMENT ASSESSED	С	-	ASSESSED
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project	2,614,415.00 210,516.00 2,824,931.00	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED	R & D EC	ASSESSED VALUE	COST	PMENT ASSESSED VALUE  ASSESSED	С	OST	ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project	2,614,415.00 210,516.00 2,824,931.00 COST	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE	R & D EC	ASSESSED VALUE	COST	PMENT ASSESSED VALUE  ASSESSED	С	OST	ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced	2,614,415.00 210,516.00 2,824,931.00 COST 2,340,595.00	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE  780,198.00	R & D EC	ASSESSED VALUE	COST	PMENT ASSESSED VALUE  ASSESSED	С	OST	ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project	2,614,415.00 210,516.00 2,824,931.00 COST 2,340,595.00	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE  780,198.00	R & D EC	ASSESSED VALUE	COST	PMENT ASSESSED VALUE  ASSESSED	С	ost	ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced	2,614,415.00 210,516.00 2,824,931.00 COST 2,340,595.00 210,516.00	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE  780,198.00  70,172.00  850,370.00	COST COST	ASSESSED VALUE	COST	PMENT ASSESSED VALUE  ASSESSED	С	ost	ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential	2,614,415.00 210,516.00 2,824,931.00 COST 2,340,595.00 210,516.00 2,551,111.00	ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE  780,198.00  70,172.00  850,370.00  C 6-1.1-12.1-5.	COST  COST	ASSESSED VALUE	COST	ASSESSED VALUE  ASSESSED VALUE	С	ost	ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential	2,614,415.00 210,516.00 2,824,931.00 COST 2,340,595.00 210,516.00 2,551,111.00 Il pursuant to l'	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE  780,198.00  70,172.00  850,370.00  C 6-1.1-12.1-5.  ND OTHER BE	COST  COST	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE	C	OST	ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential	2,614,415.00 210,516.00 2,824,931.00 COST 2,340,595.00 210,516.00 2,551,111.00 Il pursuant to l'	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE  780,198.00  70,172.00  850,370.00  C 6-1.1-12.1-5.  ND OTHER BE	COST  COST	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	C	OST	ASSESSED VALUE  ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential  SECTION 5  WASTE CONVERTE	2,614,415.00 210,516.00 2,824,931.00 COST 2,340,595.00 210,516.00 2,551,111.00 Il pursuant to l'	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE  780,198.00  70,172.00  850,370.00  C 6-1.1-12.1-5.  ND OTHER BE	COST  COST	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	C	OST	ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential  SECTION 5  WASTE CONVERTE  Amount of solid waste converted	2,614,415.00 210,516.00 2,824,931.00 COST 2,340,595.00 210,516.00 2,551,111.00 Il pursuant to l'	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE  780,198.00  70,172.00  850,370.00  C 6-1.1-12.1-5.  ND OTHER BE	COST  COST	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	C	OST	ASSESSED VALUE  ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential  SECTION 5  WASTE CONVERTE  Amount of solid waste converted  Amount of hazardous waste converted	2,614,415.00 210,516.00 2,824,931.00 COST 2,340,595.00 210,516.00 2,551,111.00 Il pursuant to l'	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE  780,198.00  70,172.00  850,370.00  C 6-1.1-12.1-5  ND OTHER BEREFITS	COST  COST  6 (d).	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	C	OST	ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential  SECTION 5  WASTE CONVERTE  Amount of solid waste converted  Amount of hazardous waste converted	2,614,415.00 210,516.00 2,824,931.00 COST 2,340,595.00 210,516.00 2,551,111.00 Il pursuant to l'	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE  780,198.00  70,172.00  850,370.00  C 6-1.1-12.1-5.  ND OTHER BE	COST  COST  6 (d).	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	C	OST	ASSESSED VALUE  ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential  SECTION 5  WASTE CONVERTE  Amount of solid waste converted  Amount of hazardous waste converted  Other benefits:	2,614,415.00 210,516.00  2,824,931.00  COST 2,340,595.00 210,516.00  2,551,111.00  I pursuant to It	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE  780,198.00  70,172.00  850,370.00  C 6-1.1-12.1-5.  ND OTHER BEREFITS  TAXPAYER (	COST  COST  6 (d).	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	C	OST	ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  ACTUAL  Values before project  Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential  SECTION 5  WASTE CONVERTE  Amount of solid waste converted  Other benefits:  SECTION 6	2,614,415.00 210,516.00  2,824,931.00  COST 2,340,595.00 210,516.00  2,551,111.00  I pursuant to It	ACTURING PMENT  ASSESSED VALUE  871,472.00  70,172.00  941,644.00  ASSESSED VALUE  780,198.00  70,172.00  850,370.00  C 6-1.1-12.1-5.  ND OTHER BEREFITS  TAXPAYER (	COST  COST  6 (d).	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE	C	OST	ASSESSED VALUE  ASSESSED VALUE

# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991.

- This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement
  of Benefits.
- 2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include
  the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner,
  a copy of the written notice will be sent to the Township Assessor and the County Auditor.
- 4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and find that:		
the property owner IS in substantial compliance		
the property owner IS NOT in substantial compliance		
other (specify)		And the second s
Reasons for the determination (attach additional sheets if necessary)		All Indiana and All Indiana an
,		
Signature of authorized member	14 Tab 4 Tab 1 Tab	Date signed (month, day, year)
Attested by:	Designating body	
Allested by.	Designating body	
If the property owner is found not to be in substantial compliance, time has been set aside for the purpose of considering compliance.		opportunity for a hearing. The following date and
Time of hearing AM Date of hearing (month, day, year)	Location of hearing	
HEARING RESUL	TS (to be completed after the hear	ing)
Approved	Denied (see instruction	n 5 above)
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Designating body	
	DIGITO NO CALADA CALA	
	RIGHTS [IC 6-1.1-12.1-5.9(e)]	Annual Advances and Annual
A property owner whose deduction is denied by the designating to	oody may appeal the designating bod	y's decision by filing a complaint in the office of the poperly owner.



### COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R / 1-06) Prescribed by the Department of Local Government Finance



- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1-1-12:1-5:6)
  - 2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between March 1, and May 15, of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between March 1, and the extended due date of each year.
  - 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance

SECTION 1		TAXPAYER	INFORMATIO	ON		- 0		
Name of taxpayer								
L & D Mail Masters, Inc								
Address of taxpayer (number and street, city, state, and	ZIP code)	•						
110 Security Parkway New Albany IN 4	7150							
Name of contact person		Telephone numi	ber					
Karen Banet						(812) 981-7	161	
SECTION 2	LOCATIO	ON AND DESC	RIPTION OF	PROPERTY				
Name of designating body						Resolution num	iber	
Common Council of the City of New Albany						R 06-12		
Location of property	12.2.00		Count	у		DLGF taxing dis	strict number	
110 Security Parkway			Floy	d		i		
Description of new manufacturing equipment, or new re equipment, or new logistical distribution equipment to be	search and devel acquired.	lopment equipme	ent, or new info	ormation technolog	gy	Estimated starti 05/01/2000		th, day, year)
Two new Laser Printers in Prin	t area					Estimated comp	oletion date (i	nonth, day, year)
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						05/01/2006		
SECTION 3		EMPLOYEES	AND SALAI	RIES				
	ES AND SALA				AS EST	IMATED ON S	8-1	ACTUAL
Current number of employees		<u> </u>			94.00		134	
Salaries				· ·	3,204,012.0	00	4,563,	333.00
Number of employees retained				A.11-00-00-00-00-00-00-00-00-00-00-00-00-0	94.00	*	94	
Salaries					3,204,012.	00	3,204,0	12.00
Number of additional employees					5.00		40	
Salaries	<del></del>				156,000.00	)	1.359.	321.00
SECTION 4		COSTAI	ND VALUES					in the second se
OECTION +						T 0107		HERALE AND
		ACTURING PMENT	R & D E	QUIPMENT		ST DIST PMENT	IT EQ	UIPMENT
AS ESTIMATED ON SB-1			COST	ASSESSED VALUE			COST	ASSESSED VALUE
AS ESTIMATED ON SB-1  Values before project	EQUI	ASSESSED		ASSESSED	EQUI	ASSESSED		ASSESSED
	COST	ASSESSED VALUE		ASSESSED	EQUI	ASSESSED		ASSESSED
Values before project	COST 2,958,277.00	ASSESSED VALUE 986,092.00		ASSESSED	EQUI	ASSESSED		ASSESSED
Values before project Plus: Values of proposed project	COST 2,958,277.00	ASSESSED VALUE 986,092.00		ASSESSED	EQUI	ASSESSED		ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced	2,958,277.00 282,800.00 3,241,077.00	PMENT  ASSESSED VALUE  966,092.00  94,267.00  1,080,359.00  ASSESSED VALUE		ASSESSED	EQUI	ASSESSED		ASSESSED
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project	2,958,277.00 282,800.00 3,241,077.00	PMENT  ASSESSED VALUE  966,092.00  94,267.00  1,080,359.00  ASSESSED	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project	2,958,277.00 282,800.00 3,241,077.00	PMENT  ASSESSED VALUE  966,092.00  94,267.00  1,080,359.00  ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project	2,958,277.00 282,800.00 3,241,077.00 COST 2,924,703.00	PMENT  ASSESSED VALUE  986,092.00  94,267.00  1,080,359.00  ASSESSED VALUE  947,901.00	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project	2,958,277.00 282,800.00  3,241,077.00  COST 2,924,703.00 282,800.00  3,207,503.00	PMENT  ASSESSED  VALUE  986.092.00  94,267.00  1,080,359.00  ASSESSED  VALUE  947,901.00  94,267.00  1,069,168.00	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced	2,958,277.00 282,800.00  3,241,077.00  COST 2,924,703.00 282,800.00  3,207,503.00	PMENT  ASSESSED  VALUE  986.092.00  94,267.00  1,080,359.00  ASSESSED  VALUE  947,901.00  94,267.00  1,069,168.00	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential	2,958,277.00 282,800.00 3,241,077.00 COST 2,924,703.00 282,800.00 3,207,503.00 all pursuant to lease	PMENT  ASSESSED VALUE  966,092.00  94,267.00  1,080,359.00  ASSESSED VALUE  947,901.00  94,267.00  1,069,168.00  C 6-1.1-12.1-5	COST  COST  6 (d).	ASSESSED VALUE	COST	ASSESSED VALUE  ASSESSED VALUE	COST	ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential	EQUII  COST  2,958,277.00  282,800.00  3,241,077.00  COST  2,924,703.00  282,800.00  3,207,503.00  al pursuant to lead on the control of the	PMENT  ASSESSED VALUE  986,092.00  94,267.00  1,080,359.00  ASSESSED VALUE  947,901.00  94,267.00  1,069,168.00  C 6-1.1-12.1-5  ND OTHER BI	COST  COST  6 (d).	ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE	COST	ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidentic SECTION 5 WASTE C	EQUII  COST  2,958,277.00  282,800.00  3,241,077.00  COST  2,924,703.00  282,800.00  3,207,503.00  al pursuant to lead on the control of the	PMENT  ASSESSED VALUE  986,092.00  94,267.00  1,080,359.00  ASSESSED VALUE  947,901.00  94,267.00  1,069,168.00  C 6-1.1-12.1-5  ND OTHER BI	COST  COST  6 (d).	ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE	COST	ASSESSED VALUE  ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidentic SECTION 5 WASTE C WASTE CONVERTI	EQUII  COST  2,958,277.00  282,800.00  3,241,077.00  COST  2,924,703.00  282,800.00  3,207,503.00  al pursuant to lead on the control of the	PMENT  ASSESSED VALUE  986,092.00  94,267.00  1,080,359.00  ASSESSED VALUE  947,901.00  94,267.00  1,069,168.00  C 6-1.1-12.1-5  ND OTHER BI	COST  COST  6 (d).	ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE	COST	ASSESSED VALUE  ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidentic SECTION 5 WASTE C WASTE CONVERTI	EQUII  COST  2,958,277.00  282,800.00  3,241,077.00  COST  2,924,703.00  282,800.00  3,207,503.00  al pursuant to lead on the control of the	PMENT  ASSESSED VALUE  986,092.00  94,267.00  1,080,359.00  ASSESSED VALUE  947,901.00  94,267.00  1,069,168.00  C 6-1.1-12.1-5  ND OTHER BI	COST  COST  6 (d).	ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE	COST	ASSESSED VALUE  ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidentic SECTION 5 WASTE C WASTE CONVERTI	EQUII  COST  2,958,277.00  282,800.00  3,241,077.00  COST  2,924,703.00  282,800.00  3,207,503.00  al pursuant to lead on the control of the	PMENT  ASSESSED VALUE  986,092.00  94,267.00  1,080,359.00  ASSESSED VALUE  947,901.00  94,267.00  1,069,168.00  C 6-1.1-12.1-5  ND OTHER BI	COST  COST  6 (d).	ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE	COST	ASSESSED VALUE  ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidentic SECTION 5 WASTE CONVERTI Amount of solid waste converted Amount of hazardous waste converted Other benefits:	EQUII  COST  2,958,277.00  282,800.00  3,241,077.00  COST  2,924,703.00  282,800.00  3,207,503.00  al pursuant to li  ONVERTED A  ED AND OTHE	PMENT  ASSESSED  VALUE  986.092.00  94,267.00  1,080,359.00  ASSESSED  VALUE  947,901.00  94,267.00  1,069,168.00  C 6-1.1-12.1-5  ND OTHER BEREFITS	COST  COST  6 (d). ENEFITS PR	ASSESSED VALUE  ASSESSED VALUE  COMISED BY T	COST  COST	ASSESSED VALUE  ASSESSED VALUE	COST	ASSESSED VALUE  ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidentic SECTION 5 WASTE CONVERTI Amount of solid waste converted Amount of hazardous waste converted Other benefits:	EQUII  COST  2,958,277.00  282,800.00  3,241,077.00  COST  2,924,703.00  282,800.00  3,207,503.00  al pursuant to li  ONVERTED A  ED AND OTHE	PMENT  ASSESSED  VALUE  986.092.00  94,267.00  1,080,359.00  ASSESSED  VALUE  947,901.00  94,267.00  1,069,168.00  C 6-1.1-12.1-5  ND OTHER BEREFITS	COST  COST  6 (d). ENEFITS PR	ASSESSED VALUE  ASSESSED VALUE  COMISED BY T	COST  COST	ASSESSED VALUE  ASSESSED VALUE  ASSESSED VALUE  ER ATED ON SB-	COST	ASSESSED VALUE  ASSESSED VALUE  CTUAL
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidentic SECTION 5 WASTE CONVERTI Amount of solid waste converted Amount of hazardous waste converted Other benefits:	EQUII  COST  2,958,277.00  282,800.00  3,241,077.00  COST  2,924,703.00  282,800.00  3,207,503.00  al pursuant to li  ONVERTED A  ED AND OTHE	PMENT  ASSESSED  VALUE  986.092.00  94,267.00  1,080,359.00  ASSESSED  VALUE  947,901.00  94,267.00  1,069,168.00  C 6-1.1-12.1-5  ND OTHER BEREFITS	COST  COST  6 (d). ENEFITS PR	ASSESSED VALUE  ASSESSED VALUE  COMISED BY T	COST  COST	ASSESSED VALUE  ASSESSED VALUE	COST  COST	ASSESSED VALUE  ASSESSED VALUE  CTUAL

# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO FLECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) FHAT WAS APPROVED AFTER JUNE 30, 1991.

- This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement
  of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- 3. If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
- 4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and find that:		
the property owner IS in substantial compliance		
the property owner IS NOT in substantial compliance		
other (specify)		
Reasons for the determination (attach additional sheets if necessary)		4.44100
Simple man of subtractinal annual as	- Military -	Date signed (month, day, year)
Signature of authorized member		Date signed (month, day, your,
Attested by:	Designating body	
If the property owner is found not to be in substantial compliance time has been set aside for the purpose of considering complian		ceive the opportunity for a hearing. The following date and
Time of hearing AM Date of hearing (month, day, year)	Location of hearing	
HEARING RESU	JLTS (to be completed after	r the hearing)
Approved	Denied (see	instruction 5 above)
Reasons for the determination (attach additional sheets if necessary)		
Signature of authorized member		Date signed (month, day, year)
Attested by:	Designating body	,
APPEA	AL RIGHTS [IC 6-1.1-12.1-5.9	9(e)]
A property owner whose deduction is denied by the designating	body may appeal the design	nating body's decision by filing a complaint in the office of the
Circuit or Superior Court together with a bond conditioned to	o nay the costs of the appe	al if the appeal is determined against the property owner.



### COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R / 1-06) Prescribed by the Department of Local Government Finance

	11 [4] [4	[ n]
		FORM CF-1 / PP
MAY 1	5 2008	
		<b>.</b>

- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  - This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between March 1, and May 15, of each
    year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between
    March 1, and the extended due date of each year.
  - 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance

SECTION 1		TAXPAYER I	INFORMATI	ON				
Name of taxpayer								
L & D Mail Masters, Inc								
Address of taxpayer (number end street, city, state, and	ZIP code)							
110 Security Parkway New Albany IN 4								
Name of contact person		Telephone numb	er					
Karen Banet						(812) 981-7	161	
SECTION 2	LOCATIO	N AND DESC	RIPTION O	FPROPERTY				
Name of designating body						Resolution numb	per	
Common Council of the City of New Albany						R 06-39		
Location of property			Count	у		DLGF taxing dis	trict number	•
110 Security Parkway			Floy	d				
Description of new manufacturing equipment, or new re- equipment, or new logistical distribution equipment to be	search and devel acquired.	opment equipme	ent, or new info	ormation technolog	3y	Estimated startir 10/01/2006	- ,	th, day, year)
Two new inserters and an attac	ching syste	em				Estimated comp	letion date (n	nonth, day, year)
SECTION 3		EMPLOYEES	AND SALA	RIES				
	ES AND SALA				AS EST	IMATED ON SI	3-1	ACTUAL
Current number of employees				-	96.00		134	
Salaries					3,402,654.0	00	4,563,3	33,00
Number of employees retained				4-14-11	96.00		98	
Salaries	····				3,402,654	00	3,402,69	54.00
Number of additional employees			······································		2.00		38	
Salaries					41,600.00		1,160,6	379.00
SECTION 4		COST AN	ND VALUES		·			
	MANUFA EQUII	CTURING PMENT	R&DE	QUIPMENT	LOGI: EQUI	ST DIST PMENT	1T EQI	JIPMENT
AS ESTIMATED ON SB-1	cost	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	3,486,478.00	1,162,159.00		<del> </del>		1		<del>                                     </del>
Plus: Values of proposed project	240,621.00	80,207.00						
Less: Values of any property being replaced				<u> </u>				
Net values upon completion of project	3,727,099.00	1,242,366.00					***	
ACTUAL	COST	ASSESSED		ASSESSED		ASSESSED		ASSESSED
		VALUE	COST	VALUE	COST	VALUE	COST	VALUE
Values before project	3,207,503.00	1,069,068.00	COST		COST		COST	VALUE
Plus: Values of proposed project	3,207,503.00 342,440.00		COST		COST		COST	VALUE
Plus: Values of proposed project  Less: Values of any property being replaced	342,440.00	1,069,068.00 114,146.00	COST		COST		COST	VALUE
Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project	342,440.00 3,549,942.00	1,069,068.00 114,146.00 1,183,314.00			COST		COST	VALUE
Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential	342,440.00 3,549,942.00 all pursuant to le	1,069,068.00 114,146.00 1,183,314.00 C 6-1,1-12,1-5.	.6 (d).	VALUE	1111	VALUE	COST	VALUE
Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential	342,440.00 3,549,942.00 all pursuant to le	1,069,068.00 114,146.00 1,183,314.00 C 6-1,1-12,1-5.	.6 (d).		1111	VALUE		
Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential	342,440.00 3,549,942.00 al pursuant to l' ONVERTED A	1,069,068.00 114,146.00 1,183,314.00 C 6-1,1-12,1-5.	.6 (d).	VALUE	HE TAXPAY	VALUE		CTUAL
Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential  SECTION 5 WASTE CO	342,440.00 3,549,942.00 al pursuant to l' ONVERTED A	1,069,068.00 114,146.00 1,183,314.00 C 6-1,1-12,1-5.	.6 (d).	VALUE	HE TAXPAY	VALUE		
Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential  SECTION 5 WASTE CONVERTE	342,440.00 3,549,942.00 al pursuant to l' ONVERTED A	1,069,068.00 114,146.00 1,183,314.00 C 6-1,1-12,1-5.	.6 (d).	VALUE	HE TAXPAY	VALUE		
Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential  SECTION 5 WASTE CONVERTE  Amount of solid waste converted	342,440.00 3,549,942.00 al pursuant to l' ONVERTED A	1,069,068.00 114,146.00 1,183,314.00 C 6-1,1-12,1-5.	.6 (d).	VALUE	HE TAXPAY	VALUE		
Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential  SECTION 5 WASTE CONVERTE  Amount of solid waste converted  Amount of hazardous waste converted  Other benefits:  SECTION 6	342,440.00 3,549,942.00 al pursuant to le	1,069,068.00 114,146.00 1,183,314.00 C 6-1,1-12,1-5. ND OTHER BE R BENEFITS	6 (d). ENEFITS PR	ROMISED BY TI	HE TAXPAY	VALUE		
Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential  SECTION 5 WASTE CONVERTS  Amount of solid waste converted  Amount of hazardous waste converted  Other benefits:	342,440.00 3,549,942.00 al pursuant to le	1,069,068.00 114,146.00 1,183,314.00 C 6-1,1-12,1-5. ND OTHER BE R BENEFITS	6 (d). ENEFITS PR	ROMISED BY TI	HE TAXPAY	ER ATED ON SB-1	A	CTUAL
Plus: Values of proposed project  Less: Values of any property being replaced  Net values upon completion of project  NOTE: The COST of the property is confidential  SECTION 5 WASTE CONVERTE  Amount of solid waste converted  Amount of hazardous waste converted  Other benefits:	342,440.00 3,549,942.00 al pursuant to le	1,069,068.00 114,146.00 1,183,314.00 C 6-1,1-12,1-5. ND OTHER BE R BENEFITS	6 (d). ENEFITS PR	ROMISED BY THE	HE TAXPAY	VALUE	A(	CTUAL

# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991.

- 1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
- 2. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- 3. If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
- 4. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- 5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminaling the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-	1 and find that:		
the property owner IS	in substantial compliance		
the property owner IS	NOT in substantial compliance		
other (specify)	*		
			A MARINI A M
Reasons for the determination (	attach additional sheets if necessary)		
Signature of authorized membe	ř	14	Date signed (month, day, year)
Attested by:		Designating body	
<u>-</u>			
If the property owner is fo time has been set aside t	ound not to be in substantial complia for the purpose of considering comp	ince, the property owner shall receive liance.	the opportunity for a hearing. The following date and
Time of hearing	AM Date of hearing (month, day, year	) Location of hearing	
	HEARING RE	ESULTS (to be completed after the l	nearing)
	Approved	Denied (see instru	uction 5 above)
Reasons for the determination (	attach additional sheets if necessary)		
Signature of authorized member	r		Date signed (month, day, year)
	10.00.00		
Attested by:		Designating body	
	API	PEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]	
A property owner whose	deduction is denied by the designa	ting body may appeal the designating	body's decision by filing a complaint in the office of the
Circuit or Superior Cou	rt together with a bond conditione	d to pay the costs of the appeal if the	he appeal is determined against the property owner.



### **COMPLIANCE WITH STATEMENT OF BENEFITS** PERSONAL PROPERTY

State Form 51765 (R / 1-06) Prescribed by the Department of Local Government Finance FORM CF-1 / PP

- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1127-5-8)
  - 2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between March 1, and May 15, of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between March 1, and the extended due date of each year.
  - 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance

SECTION 1		TAXPAYER	INFORMATI	ON				
Name of taxpayer						•		
L & D Mail Masters, Inc								
Address of taxpayer (number and street, city, state, and Z	P code)							
110 Security Parkway New Albany IN 47	150							
Name of contact person						Telephone num	ber	
Karen Banet						(812) 981-7	161	
SECTION 2	LOCATI	ON AND DESC	RIPTION O	F PROPERTY				
Name of designating body						Resolution num		, ,
Common Council of the City of New Albany						R 07	-05	
Location of property			Coun	ty		DLGF taxing dia	strict numb	oer
4101 Foundation Blvd			Floy					
Description of new manufacturing equipment, or new rese equipment, or new logistical distribution equipment to be a	acquired.		ent, or new inf	ormation technol	ogy	Estimated starti 01/15/200	-	nonth, day, year)
Racking for over 9000 pallets ar	nd stock	oicker				Estimated comp 01/15/2007	oletion dat	e (month, day, year)
SECTION 3		<b>EMPLOYEES</b>	AND SALA	RIES				
EMPLOYEE	S AND SAL	ARIES			AS EST	MATED ON S	B-1	ACTUAL
Current number of employees					98.00		134	
Salaries					3,607,496,0	0	4,5	63,333.00
Number of employees retained			·		98.00		98	
Salaries			·		3,607,496.0	00	3,6	07,496.00
Number of additional employees					20.00		36	
Salaries					707,200.00		958	5,837.00
SECTION 4			VD VALUES					
	MANUF. EQU	ACTURING IPMENT	R&DE	QUIPMENT	LOGIS EQUIF	T DIST PMENT	IT E	QUIPMENT
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	cost	ASSESSED VALUE	cost	ASSESSED VALUE	COST	ASSESSED VALUE
Values before project	cost	ASSESSED	COST		COST 3,727,099.00	ASSESSED	cost	
Values before project Plus: Values of proposed project	COST	ASSESSED	COST			ASSESSED VALUE	cost	
Values before project Plus: Values of proposed project Less: Values of any property being replaced	COST	ASSESSED	соят		3,727,099.00	ASSESSED VALUE 1,242,366.00	cost	
Values before project Plus: Values of proposed project	COST	ASSESSED VALUE	COST		3,727,099.00	ASSESSED VALUE 1,242,366.00	COST	
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL	COST	ASSESSED	COST		3,727,099.00 449,172.00	ASSESSED VALUE 1,242,366.00 149,724.00	cost	VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project		ASSESSED VALUE		ASSESSED	3,727,099.00 449,172.00 4,176,271.00	ASSESSED VALUE 1,242,366.00 149,724.00 1,392.090.00 ASSESSED		VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project		ASSESSED VALUE		ASSESSED	3,727,099.00 449,172.00 4,176,271.00 COST	1,242,366.00 149,724.00 1,392.090.00 ASSESSED VALUE		VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced		ASSESSED VALUE		ASSESSED	3,727,099.00 449,172.00 4,176,271.00 COST 3,727,099.00	1,242,366.00 149,724.00 1,392,090.00 ASSESSED VALUE 1,242,366.00		VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project		ASSESSED VALUE		ASSESSED	3,727,099.00 449,172.00 4,176,271.00 COST 3,727,099.00	1,242,366.00 149,724.00 1,392,090.00 ASSESSED VALUE 1,242,366.00		VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced	COST	ASSESSED VALUE ASSESSED VALUE	COST	ASSESSED	3,727,099.00 449,172.00 4,176,271.00 COST 3,727,099.00 429,436.00	1,242,366.00 149,724.00 1,392,090.00 ASSESSED VALUE 1,242,366.00 143,145.00		VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential	COST	ASSESSED VALUE ASSESSED VALUE	COST 6 (d).	ASSESSED	3,727,099.00 449,172.00 4,176,271.00 COST 3,727,099.00 429,436.00 4,176,271.00	1,242,366.00 149,724.00 1,392.090.00 ASSESSED VALUE 1,242,366.00 143,145.00 1,385,511.00		VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential	COST  pursuant to I	ASSESSED VALUE  ASSESSED VALUE  OC 6-1,1-12,1-5,  ND OTHER BY	COST 6 (d).	ASSESSED	3,727,099.00 449,172.00 4,176,271.00 COST 3,727,099.00 429,436.00 4,176,271.00	1,242,366.00 149,724.00 1,392.090.00 ASSESSED VALUE 1,242,366.00 143,145.00 1,385,511.00	COST	VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential SECTION 5 WASTE CO	COST  pursuant to I	ASSESSED VALUE  ASSESSED VALUE  OC 6-1,1-12,1-5,  ND OTHER BY	COST 6 (d).	ASSESSED	3,727,099.00 449,172.00 4,176,271.00 COST 3,727,099.00 429,436.00 4,176,271.00	ASSESSED VALUE  1,242,366.00  149,724.00  1,392,090.00  ASSESSED VALUE  1,242,366.00  143,145.00  1,385,511.00	COST	ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential SECTION 5 WASTE CONVERTED	COST  pursuant to I	ASSESSED VALUE  ASSESSED VALUE  OC 6-1,1-12,1-5,  ND OTHER BY	COST 6 (d).	ASSESSED	3,727,099.00 449,172.00 4,176,271.00 COST 3,727,099.00 429,436.00 4,176,271.00	ASSESSED VALUE  1,242,366.00  149,724.00  1,392,090.00  ASSESSED VALUE  1,242,366.00  143,145.00  1,385,511.00	COST	ASSESSED VALUE
Values before project Pius: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential SECTION 5 WASTE CONVERTED Amount of solid waste converted	COST  pursuant to I	ASSESSED VALUE  ASSESSED VALUE  OC 6-1,1-12,1-5,  ND OTHER BY	COST 6 (d).	ASSESSED	3,727,099.00 449,172.00 4,176,271.00 COST 3,727,099.00 429,436.00 4,176,271.00	ASSESSED VALUE  1,242,366.00  149,724.00  1,392,090.00  ASSESSED VALUE  1,242,366.00  143,145.00  1,385,511.00	COST	ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential SECTION 5 WASTE CONVERTED Amount of solid waste converted	COST  pursuant to I	ASSESSED VALUE  ASSESSED VALUE  OC 6-1,1-12,1-5,  ND OTHER BY	COST  6 (d). ENEFITS PF	ASSESSED VALUE	3,727,099.00 449,172.00 4,176,271.00 COST 3,727,099.00 429,436.00 4,176,271.00	ASSESSED VALUE  1,242,366.00  149,724.00  1,392,090.00  ASSESSED VALUE  1,242,366.00  143,145.00  1,385,511.00	COST	ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential SECTION 5 WASTE CONVERTED Amount of solid waste converted Amount of hazardous waste converted Other benefits:	COST  pursuant to I	ASSESSED VALUE  ASSESSED VALUE  C 6-1.1-12.1-5.  AND OTHER BY  ER BENEFITS	COST  6 (d). ENEFITS PF	ASSESSED VALUE	3,727,099.00 449,172.00 4,176,271.00 COST 3,727,099.00 429,436.00 4,176,271.00	ASSESSED VALUE  1,242,366.00  149,724.00  1,392,090.00  ASSESSED VALUE  1,242,366.00  143,145.00  1,385,511.00	COST	ASSESSED VALUE
Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential SECTION 5 WASTE CONVERTED Amount of solid waste converted Amount of hazardous waste converted Other benefits:	COST  pursuant to I	ASSESSED VALUE  ASSESSED VALUE  C 6-1.1-12.1-5.  AND OTHER BY  ER BENEFITS	COST  6 (d). ENEFITS PF	ASSESSED VALUE	3,727,099.00 449,172.00 4,176,271.00 COST 3,727,099.00 429,436.00 4,176,271.00	ASSESSED VALUE  1,242,366.00  149,724.00  1,392,090.00  ASSESSED VALUE  1,242,366.00  143,145.00  1,385,511.00	COST	ASSESSED VALUE  ACTUAL

# OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991.

- This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement
  of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially compiled with the Statement of Benefits.
- If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include
  the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner,
  a copy of the written notice will be sent to the Township Assessor and the County Auditor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- If the designating body determines that the property owner has NOT made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mall a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

We have reviewed the CF-1 and	d find that:			
the property owner IS in se	ubstantial compliance			
the property owner IS NO	T in substantial compliance			
other (specify)		····		
Reasons for the determination (attack	h dret d be d be	****		
reasons to the determination (attack	addulonal sneets if necessary)			
Signature of authorized member				
Signature of authorized member				Date signed (month, day, year)
Attested by:			Designating body	
Time of hearing AM	Date of hearing (month, day, year) HEARING RES	Location of r	earing completed after the hearing)	
	Approved		Denied (see instruction 5 a	bove)
Reasons for the determination ( <i>attach</i>	edditional sheets if necessary)			
Signature of authorized member			. , , , , , , , , , , , , , , , , , , ,	Date signed (month, day, year)
Attested by:			Designating body	
	APPE/	AL RIGHTS [I	C 6-1.1-12.1-5.9(e)]	-
A property owner whose dedu Circuit or Superior Court tog	ction is denied by the designating	g body may a to pay the co	ppeal the designating body's design of the appeal if the a	ecision by filing a complaint in the office of the